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FLOZONE LIMITED

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2007

TUESDAY



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25/09/2007

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COMPANIES HOUSE

FLOZONE LIMITED

Director

**W A Duncan
D P Wilmer**

Secretary

W A Duncan

Registered office

**8 Winchester Street
London
SW1V 4ND**

Registered number

1471731

FLOZONE LIMITED

ABBREVIATED BALANCE SHEET AS 31 MARCH 2007

	<u>2007</u>	<u>2006</u>
FIXED ASSETS		
Tangible assets (note 2)	2,105	2,105
CURRENT ASSETS		
Prepayment	370	404
Bank balance	311	239
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	681	643
	-----	-----
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
Accruals	235	262
Leaseholders' accounts	2,451	2,386
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	2,686	2,648
	-----	-----
NET CURRENT LIABILITIES	(2,005)	(2,005)
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NET ASSETS	£100	£100
	=====	=====
CAPITAL AND RESERVES		
Called up share capital		
– equity interests (Note 3)	£100	£100
	=====	=====

The directors confirm that

- (a) for the year in question the company was entitled to exemption under section 249A (1) of the Companies Act 1985,
- (b) no notice has been deposited under section 249B(2) in relation to its accounts for the financial period, and
- (c) they acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records that comply with section 221 of the Act and
 - (ii) preparing accounts that give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

In preparing these financial statements we have taken advantage of the special exemptions applicable to small companies conferred by sections 246 and 247 of the Companies Act 1985 on the grounds that the company is entitled to those exemptions as small company

Approved by the Board on

28/08/07

W A Duncan

W A Duncan

D P Wilmer

D P Wilmer

FLOZONE LIMITED

**NOTES ON THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2007**

1 ACCOUNTING POLICIES

(a) Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

(b) Depreciation

No depreciation has been provided on the fixed assets

2 TANGIBLE ASSETS

	<u>2007</u>	<u>2006</u>
Land and buildings		
8 Winchester Street, London, at cost	£2,105	£2,105

3 SHAREHOLDERS' FUNDS

The authorised share capital comprises

Authorised

100 ordinary shares of £1 each	£100	£100
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Called up, allotted and fully paid

100 ordinary shares of £1 each	£100	£100
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4 TAXATION

No provision has been made for Corporation Tax as there is no liability