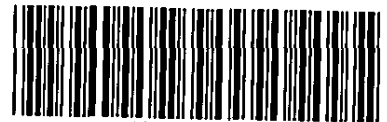


REGISTERED NUMBER: 1735241 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 1 July 2007 to 31 March 2008
for
FLOMAR LIMITED

WEDNESDAY



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COMPANIES HOUSE

FLOMAR LIMITED

Contents of the Abbreviated Accounts
for the Period 1 July 2007 to 31 March 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Certified Accountants' Report	5

FLOMAR LIMITED

Company Information
for the Period 1 July 2007 to 31 March 2008

DIRECTORS:

M S Fletcher
Mrs M E Fletcher

SECRETARY:

Mrs A Clayton

REGISTERED OFFICE:

Fletcher House
Marlborough Drive
Fleckney
Leicestershire
LE8 0UR

REGISTERED NUMBER:

1735241 (England and Wales)

ACCOUNTANTS:

R J McMorran
Chartered Certified Accountant
49 Post Street
Godmanchester
Huntingdon
Cambs PE29 2AQ

FLOMAR LIMITED

Abbreviated Balance Sheet
31 March 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	25,233	28,005
CURRENT ASSETS			
Stocks		91,742	72,835
Debtors		224,373	180,342
Cash in hand		65	174
		<u>316,180</u>	<u>253,351</u>
CREDITORS			
Amounts falling due within one year	3	<u>252,225</u>	<u>180,031</u>
NET CURRENT ASSETS		<u>63,955</u>	<u>73,320</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>89,188</u></u>	<u><u>101,325</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	5,000	5,000
Profit and loss account		<u>84,188</u>	<u>96,325</u>
SHAREHOLDERS' FUNDS		<u><u>89,188</u></u>	<u><u>101,325</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 21/4/09 and were signed on its behalf by:



Director

The notes form part of these abbreviated accounts

FLOMAR LIMITED

Notes to the Abbreviated Accounts **for the Period 1 July 2007 to 31 March 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Short leasehold	- Over period of lease
Equipment	- 15% on reducing balance
Photocopier and phone system	- Over period of lease
Motor vehicles	- 25% on reducing balance
Computer equipment	- 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result. There are no assets and liabilities in foreign currencies at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Rentals paid under operating leases are charged to profit and loss on a straight line basis over the period of the lease.

Consolidation

In the opinion of the directors the company and its subsidiary undertaking comprise a small group. The company has therefore taken advantage of the exemption provided by Section 248 of the Companies Act 1985 not to prepare group accounts.

FLOMAR LIMITED

Notes to the Abbreviated Accounts - continued
for the Period 1 July 2007 to 31 March 2008

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007	
and 31 March 2008	103,262
DEPRECIATION	
At 1 July 2007	75,258
Charge for period	2,771
At 31 March 2008	78,029
NET BOOK VALUE	
At 31 March 2008	25,233
At 30 June 2007	28,004

3. CREDITORS

Creditors include an amount of £33,374 (2007 - £56,410) for which security has been given.

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary "A"	£1	100	100
4,900	Ordinary "B"	£1	4,900	4,900
			5,000	5,000

Allotted and issued:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary "A"	£1	100	100
4,900	Ordinary "B"	£1	4,900	4,900
			5,000	5,000

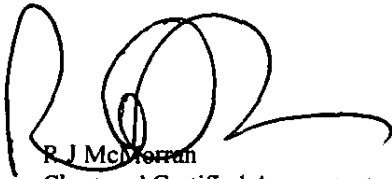
Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
FLOMAR LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

You consider that the company is exempt from an audit for the period ended 31 March 2008. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages three to eight from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.



R. J. McDermott
Chartered Certified Accountant
49 Post Street
Godmanchester
Huntingdon
Cambs PE29 2AQ

Date: 2.7.09