

REGISTERED NUMBER: 02685622 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended 31 March 2008

for

Filter Engineering Ltd

WEDNESDAY



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29/07/2009

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COMPANIES HOUSE

Filter Engineering Ltd
Company Information
For The Year Ended 31 March 2008

DIRECTOR:	S A Sherwood-Rogers
SECRETARY:	R M Stewart
REGISTERED OFFICE:	60 Kings Walk Gloucester Gloucestershire GL1 1LA
REGISTERED NUMBER:	02685622 (England and Wales)
ACCOUNTANTS:	Kingscott Dix Chartered Accountants 60 Kings Walk Gloucester GL1 1LA
BANKERS:	National Westminster Bank PLC Market Place Herefordshire HR9 5BX

Filter Engineering Ltd

Abbreviated Balance Sheet

31 March 2008

	Notes	31.3.08 £	£	31.3.07 £	£
FIXED ASSETS					
Tangible assets	2		358		729
CURRENT ASSETS					
Stocks		1,500		1,500	
Debtors		215		215	
		1,715		1,715	
CREDITORS					
Amounts falling due within one year		33,770		26,662	
NET CURRENT LIABILITIES			(32,055)		(24,947)
TOTAL ASSETS LESS CURRENT LIABILITIES			(31,697)		(24,218)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Share premium			29,970		29,970
Profit and loss account			(61,767)		(54,288)
SHAREHOLDERS' FUNDS			(31,697)		(24,218)

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

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

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 director on 28/07/09 and were signed by:


S A Sherwood-Rogers - Director

The notes form part of these abbreviated accounts

Filter Engineering Ltd

Notes to the Abbreviated Accounts
For The Year Ended 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.

Fixtures and fittings	- 20% on cost
Computer equipment	- 33% on cost

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	
and 31 March 2008	5,964
DEPRECIATION	
At 1 April 2007	5,235
Charge for year	371
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At 31 March 2008	5,606
NET BOOK VALUE	
At 31 March 2008	358
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At 31 March 2007	729
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3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>