

**Abbreviated Unaudited Accounts**  
**For The Year Ended 31 March 2010**  
**for**  
**Filter Engineering Limited**

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**For The Year Ended 31 March 2010**

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**Filter Engineering Limited**  
**Company Information**  
**For The Year Ended 31 March 2010**

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

**Abbreviated Balance Sheet**  
**31 March 2010**

	Notes	31 3 10 £	£	31 3 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,308		1,085
<b>CURRENT ASSETS</b>					
Stocks		1,500		1,500	
Debtors		39		1,148	
		<u>1,539</u>		<u>2,648</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>48,553</u>		<u>43,867</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(47,014)</u>		<u>(41,219)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(45,706)</u>		<u>(40,134)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Share premium			29,970		29,970
Profit and loss account			<u>(75,776)</u>		<u>(70,204)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(45,706)</u>		<u>(40,134)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 20 December 2010 and were signed by



S A Sherwood-Rogers - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2010**

**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 April 2008)

**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 £
<b>COST</b>	
At 1 April 2009	7,049
Additions	223
	<hr/>
At 31 March 2010	7,272
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2009	5,964
and 31 March 2010	
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2010	1,308
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At 31 March 2009	1,085
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 10 £	31 3 09 £
100	Ordinary		100	100
			<hr/>	<hr/>