

Registered Number 02340603

FENNER ADVANCED SEALING TECHNOLOGIES LIMITED

Abbreviated Accounts

31 August 2016

FENNER ADVANCED SEALING TECHNOLOGIES LIMITED**Abbreviated Balance Sheet as at 31 August 2016****Registered Number 02340603**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors	2	9,587,155	9,587,155
		<u>9,587,155</u>	<u>9,587,155</u>
Net current assets (liabilities)		<u>9,587,155</u>	<u>9,587,155</u>
Total assets less current liabilities		<u>9,587,155</u>	<u>9,587,155</u>
Total net assets (liabilities)		<u>9,587,155</u>	<u>9,587,155</u>
Capital and reserves			
Called up share capital	3	2,412,047	2,412,047
Share premium account		3,449,767	3,449,767
Other reserves		1,569,000	1,569,000
Profit and loss account		2,156,341	2,156,341
Shareholders' funds		<u>9,587,155</u>	<u>9,587,155</u>

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 March 2017

And signed on their behalf by:

A.M. Caley, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Debtors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	9,587,155	9,587,155

Relates to amounts owed by group undertakings which are unsecured, interest free, have no fixed date of repayment and are repayable on demand.

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
24,120,466 Ordinary shares of £0.10 each	2,412,047	2,412,047

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