

Abbreviated Financial Statements  
for the Year Ended 31 December 2000  
for  
Feuchter (UK) Limited



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**Feuchter (UK) Limited**

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**for the Year Ended 31 December 2000**

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**Feuchter (UK) Limited**

**Company Information**  
**for the Year Ended 31 December 2000**

**DIRECTOR:**

Herr W Feuchter  
N Mitchell

**SECRETARY:**

S Hebden

**REGISTERED OFFICE:**

Wyggeston House  
Chappel Lane  
Great Carlton  
Louth  
Lincolnshire  
LN11 8JR

**REGISTERED NUMBER:**

2987587 (England and Wales)

**AUDITORS:**

Wright Vigar & Co.  
Registered Auditors  
Chartered Accountants  
15 Newland  
Lincoln LN1 1XG

**Feuchter (UK) Limited**

**Report of the Independent Auditors to**  
**Feuchter (UK) Limited**  
**Under Section 247B of the Companies Act 1985**

We have examined the abbreviated financial statements on pages three to five, together with the full financial statements of the company for the year ended 31 December 2000 prepared under Section 226 of the Companies Act 1985.

**Respective responsibilities of director and auditors**

The director is responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of audit opinion**

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

**Opinion**

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to five are properly prepared in accordance with those provisions.

*Wright Vigar & Co*

Wright Vigar & Co.  
Registered Auditors  
Chartered Accountants  
15 Newland  
Lincoln LN1 1XG

Dated: 24 August 2001

**Feuchter (UK) Limited**

**Abbreviated Balance Sheet**  
**31 December 2000**

		2000		1999	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		6,721		5,562
<b>CURRENT ASSETS:</b>					
Debtors		37,787		34,249	
Cash at bank		2,151		2,909	
		<u>39,938</u>		<u>37,158</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>46,549</u>		<u>42,778</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(6,611)</u>		<u>(5,620)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£110</u>		<u>£(58)</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			(890)		(1,058)
<b>SHAREHOLDERS' FUNDS:</b>			<u>£110</u>		<u>£(58)</u>

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

**ON BEHALF OF THE BOARD:**



N Mitchell - DIRECTOR

Approved by the Board on 24 August 2001

**Feuchter (UK) Limited**

**Notes to the Abbreviated Financial Statements**  
**for the Year Ended 31 December 2000**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The directors have considered it appropriate to prepare the financial statements on a going concern basis despite a negative balance sheet total. The company can depend on support from its German parent undertaking, Feuchter GmbH & Co KG, in order to continue trading.

**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 March 2000).

**Turnover**

Turnover represents net services invoiced and overheads recharged to the parent company, 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	- 25% on reducing balance
Computer equipment	- 33% on cost

**2. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 1 January 2000	9,682
Additions	5,768
	<hr/>
At 31 December 2000	15,450
	<hr/>
<b>DEPRECIATION:</b>	
At 1 January 2000	4,120
Charge for year	4,609
	<hr/>
At 31 December 2000	8,729
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<b>NET BOOK VALUE:</b>	
At 31 December 2000	6,721
	<hr/>
At 31 December 1999	5,562
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000	1999
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>

**4. ULTIMATE PARENT COMPANY**

The immediate and ultimate parent company is Feuchter GmbH & Co KG, a company registered in Germany.

**Feuchter (UK) Limited**

**Notes to the Abbreviated Financial Statements**  
**for the Year Ended 31 December 2000**

**5. RELATED PARTY DISCLOSURES**

The entire income of the company derived from services charged and overheads recharged to its parent company, a company wholly owned by the Feuchter family which controls 100% of the issued share capital. These transactions all took place at arms length and on a normal commercial basis. The net amount due to the parent company at 31 December 2000 was £3,885 (1999: £5,845).