

REGISTERED NUMBER 02987587 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 March 2012
for
Feuchter (UK) Limited



Feuchter (UK) Limited (Registered number: 02987587)

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for the Year Ended 31 March 2012

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Feuchter (UK) Limited
Company Information
for the Year Ended 31 March 2012

DIRECTOR	Herr W Feuchter
SECRETARY	Herr M Feuchter
REGISTERED OFFICE.	15 Newland Lincoln Lincolnshire LN1 1XG
REGISTERED NUMBER.	02987587 (England and Wales)
SENIOR STATUTORY AUDITOR.	C J Shelbourne MA FCA
AUDITORS	Wright Vigar Limited Statutory Auditors Chartered Accountants & Business Advisers 15 Newland Lincoln Lincolnshire LN1 1XG

Report of the Independent Auditors to
Feuchter (UK) Limited
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Feuchter (UK) Limited for the year ended 31 March 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin 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 accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Wright Vigar limited

C J Shelbourne MA FCA (Senior Statutory Auditor)
for and on behalf of Wright Vigar Limited
Statutory Auditors
Chartered Accountants & Business Advisers
15 Newland
Lincoln
Lincolnshire
LN1 1XG

21 June 2012

Feuchter (UK) Limited (Registered number 02987587)

Abbreviated Balance Sheet
31 March 2012

	2012 £	2011 £
CURRENT ASSETS		
Debtors	180	196
Cash at bank	367	-
	<u>547</u>	<u>196</u>
CREDITORS		
Amounts falling due within one year	8,745	6,728
	<u>(8,198)</u>	<u>(6,532)</u>
NET CURRENT LIABILITIES		
	<u>(8,198)</u>	<u>(6,532)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(8,198)</u>	<u>(6,532)</u>
CAPITAL AND RESERVES		
Called up share capital	1,000	1,000
Profit and loss account	(9,198)	(7,532)
	<u>(8,198)</u>	<u>(6,532)</u>
SHAREHOLDERS' FUNDS		
	<u>(8,198)</u>	<u>(6,532)</u>

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 21 June 2012 and were signed by

Herr W Feuchter - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts are prepared on a going concern basis which assumes that the directors together with it's parent company, will continue to support the Company. If this support was not to continue then the basis may not be appropriate, as at 31 March 2012 the company's current liabilities exceeded the current assets by £8,295 (2011 £6,532)

Should the company then not be able to continue trading, adjustments to the value of assets would be needed to provide for any further liabilities which might arise and to reclassify fixed assets and long term liabilities as current assets and liabilities

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)

Deferred tax

We are not recognising the deferred tax asset arising on the basis that we do not expect the company to make any profits against which to utilise their losses in the near future

2 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value £1	2012 £ <u>1,000</u>	2011 £ <u>1,000</u>
1,000	Ordinary			

3 ULTIMATE PARENT COMPANY

The immediate and ultimate parent company is Ponte Vecchio Consult Sagl, a company registered in Switzerland

4 RELATED PARTY DISCLOSURES

Feuchter GmbH is a company in which Herr W Feuchter is the chief executive. The net amount due to this company at 31 March 2012 was £5,491 (2011 £3,287)