ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2012

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21/12/2012 COMPANIES HOUSE

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HIDLO FILTRATION LTD REGISTERED NO: 05084106

ABBREVIATED BALANCE SHEET AT 31 MARCH 2012

	Note		2012 £		2011 £
FIXED ASSETS	2				
Tangible assets			7,000		13,000
CURRENT ASSETS					
Debtors		144,419		139,662	
Cash at bank and in hand		16,974		20,610	
		161,393		160,272	
CREDITORS					
Amounts falling due within		(46.510)		((0.1(7)	
one year		(46,519)		(60,167)	
NET CURRENT ASSETS		- 	114,874		100,105
TOTAL ASSETS LESS CURRENT					
LIABILITIES			121,874		113,105
CREDITORS					
Amounts falling due after more than one			((0, (10)		(FIE 44.0)
year	3		(68,649)		(75,418)
PROVISIONS FOR LIABILITIES					
AND CHARGES			980		394
					
NET ASSETS			54,205		38,081
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			54,203		38,079
CHAREHOLDERS' ELINDS			£4.205		20.001
SHAREHOLDERS` FUNDS			54,205		38,081

ABBREVIATED BALANCE SHEET AT 31 MARCH 2012 (CONT)

Approval

For the year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors responsibilities

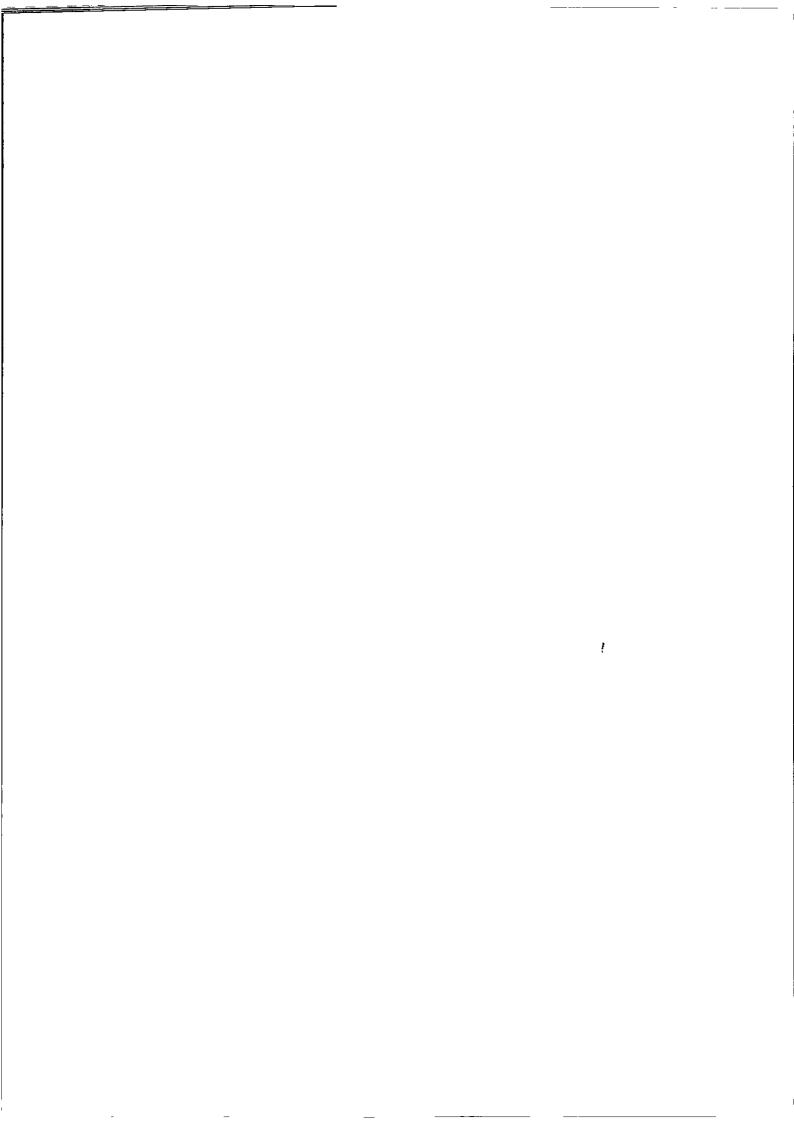
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These financial statements were approved by the director on 11.12.2012

ON BEHALF OF THE DIRECTOR

The annexed notes form part of these financial statements



NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts

Basis of Preparation of Financial Statements

The full financial statements from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) under the historical cost convention

The effect of events in relation to the year ended 31 March 2012 which occurred before the date of approval of the financial statements by the Board of Directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 March 2012 and of the results for the year ended on that date

Turnover has remained constant this year and the director expects similar results in the forthcoming period Although costs are expected to increase the company is expected to be able to operate within its resources. There is no unsecured borrowing and as a result the financial statements have been prepared using the going concern basis of accounting.

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates

Plant and machinery

- 20% annum of cost

Deferred Taxation

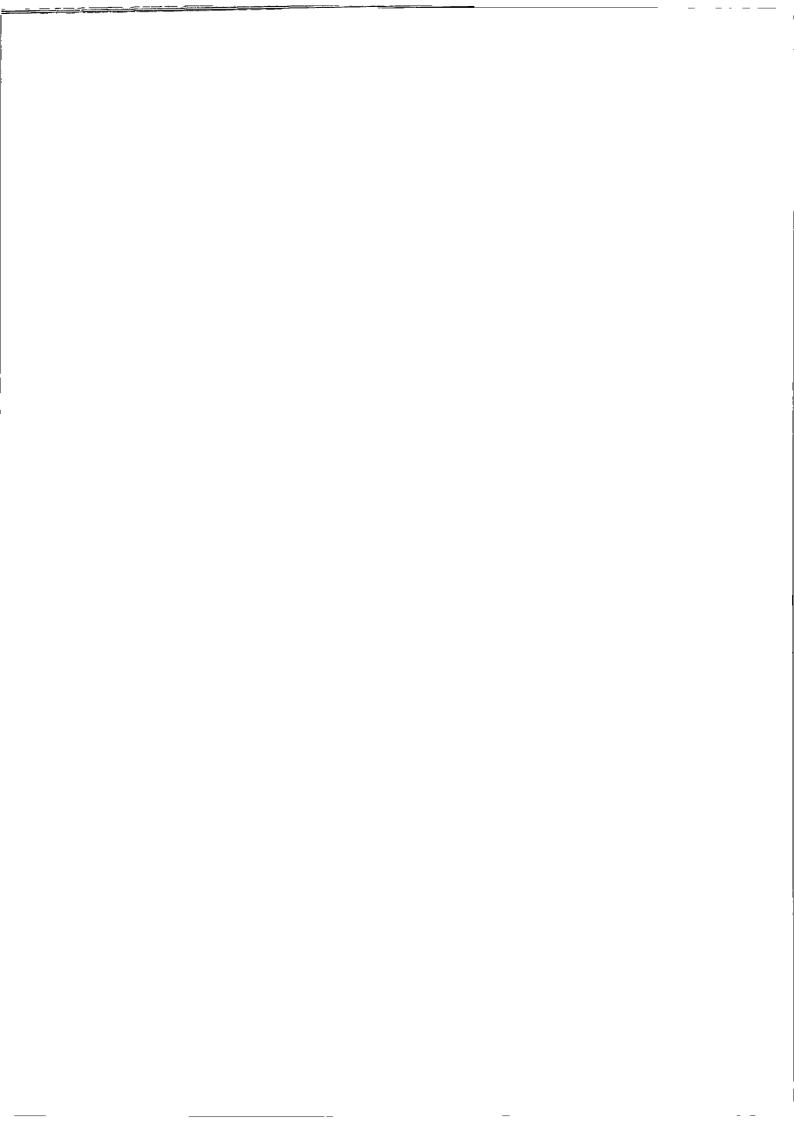
Deferred taxation is accounted for in accordance with the requirements of the FRSSE

Turnover

The company's turnover represents the value, excluding Value Added Tax, of goods and services supplied to customers during the year

Cash Flow

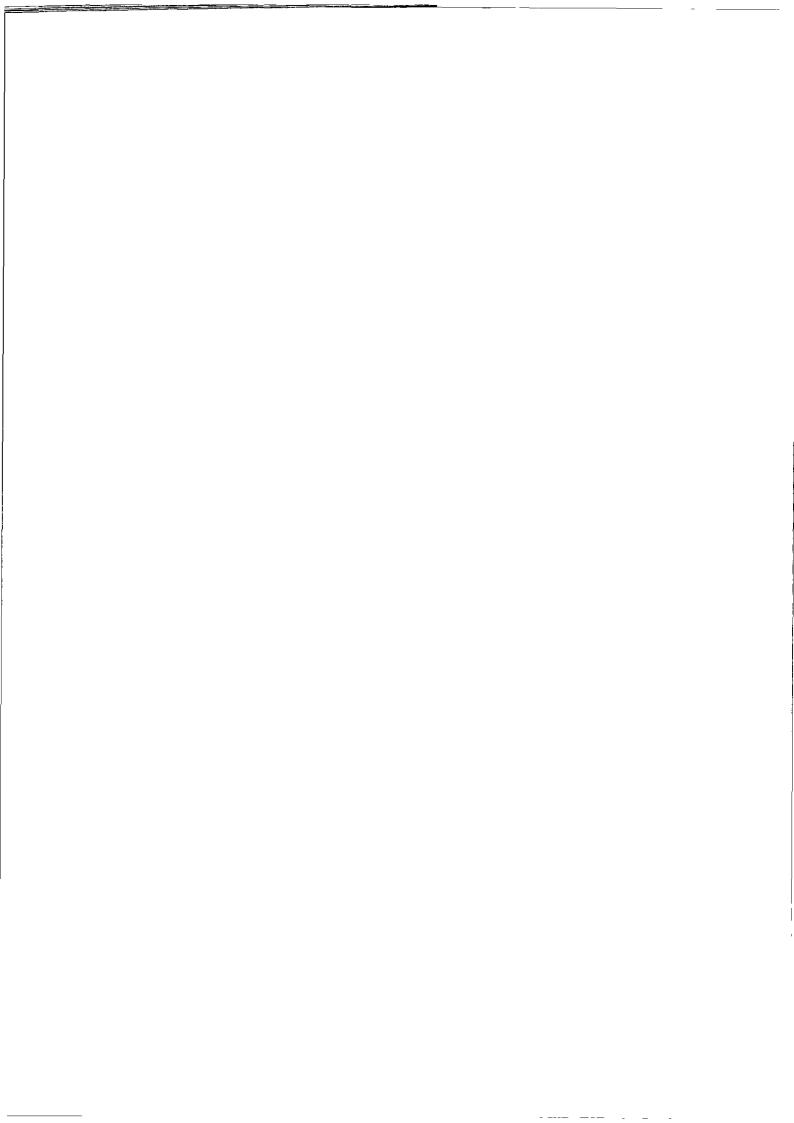
The accounts do not include a cash flow statement because the company as a small reporting entity, is exempt from the requirement [under Financial Reporting Standard 1 Cash flow statements/Financial Reporting Standard for Smaller Entities (effective April 2008)]



NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012 (CONT)

2 FIXED ASSETS

	Tangible fixed assets £
Cost	
At 1 April 2011 Additions Disposals	100,486
At 31 March 2012	100,486
Depreciation	
At 1 April 2011 Charge for the year Disposals	87,486 6,000
At 31 March 2012	93,486
Net book value	
At 31 March 2012	7,000
At 31 March 2011	13,000



NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012 (CONT)

3 SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
2 ordinary shares of £ 1 each	2	2