

Registered Number 04173077

FEDERAL AIR FILTRATION LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	-	42
		<u>-</u>	<u>42</u>
Current assets			
Debtors		16,582	23,463
Cash at bank and in hand		65,516	63,057
		<u>82,098</u>	<u>86,520</u>
Creditors: amounts falling due within one year		<u>(34,977)</u>	<u>(42,294)</u>
Net current assets (liabilities)		<u>47,121</u>	<u>44,226</u>
Total assets less current liabilities		<u>47,121</u>	<u>44,268</u>
Total net assets (liabilities)		<u>47,121</u>	<u>44,268</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		47,120	44,267
Shareholders' funds		<u>47,121</u>	<u>44,268</u>

- For the year ending 31 March 2013 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 December 2013

And signed on their behalf by:

N Mackay, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value of goods sold and services rendered during the period, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation has been provided to write off the cost less estimated residual value of tangible fixed assets over their estimated useful lives as follows:-

Computer Equipment - 25% Straight line basis

Motor vehicles - 15% Straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	7,346
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>7,346</u>
Depreciation	
At 1 April 2012	7,304
Charge for the year	42
On disposals	-
At 31 March 2013	<u>7,346</u>
Net book values	
At 31 March 2013	<u>0</u>
At 31 March 2012	<u>42</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.