REGISTERED NUMBER: 04751980

Filter Plant Solutions Limited

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

Contents of the Abbreviated Accounts
for the year ended 31 March 2013

Company Information
for the year ended 31 March 2013

DIRECTOR:	S Stephenson
SECRETARY:	
REGISTERED OFFICE:	Crowther Street Healey Wakefield West Yorkshire WF17 8DB
REGISTERED NUMBER:	04751980
ACCOUNTANTS:	Bamforth & Co, Chartered Accountants Douglas House 24 Bridge Street Slaithwaite Huddersfield West Yorkshire HD7 5JN

Filter Plant Solutions Limited (Registered number: 04751980)

Abbreviated Balance Sheet
31 March 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		**32,294**		37,274
CURRENT ASSETS					
Stocks		**5,000**		5,000	
Debtors		**178,360**		161,897	
Cash at bank		**282**		36,497	
		183,642		203,394	
CREDITORS					
Amounts falling due within one year		**216,162**		237,432	
NET CURRENT LIABILITIES			**(32,520)**		(34,038)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(226)**		3,236
CAPITAL AND RESERVES					
Called up share capital	3		**75**		75
Profit and loss account			**(301)**		3,161
SHAREHOLDERS' FUNDS			**(226)**		3,236

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 23 October 2013 and were signed by:

S Stephenson - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents net invoiced sales of goods, 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
Motor vehicles	- 25% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2012	**91,100**
Additions	**5,784**
At 31 March 2013	**96,884**
DEPRECIATION	
At 1 April 2012	**53,826**
Charge for year	**10,764**
At 31 March 2013	**64,590**
NET BOOK VALUE	
At 31 March 2013	**32,294**
At 31 March 2012	37,274

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2013** **£**	2012 £
100	Ordinary	£1	**75**	75