

Abbreviated Unaudited Accounts  
For The Year Ended 28 February 2009  
for  
Filesun Limited



Filesun Limited

Contents of the Abbreviated Accounts  
For The Year Ended 28 February 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Filesun Limited  
Company Information  
For The Year Ended 28 February 2009

**DIRECTOR:** M Bennett

**SECRETARY:** Mrs R Bennett

**REGISTERED OFFICE:** Unit 15, Thompson Road  
Whitehills Business Park  
Blackpool  
Lancashire  
FY4 5PN

**REGISTERED NUMBER:** 03317311 (England and Wales)

**ACCOUNTANTS:** Danbro Accounting Ltd  
Unit 15, Thompson Road  
Whitehills Business Park  
Blackpool  
Lancashire  
FY4 5PN

Filesun Limited

Abbreviated Balance Sheet  
28 February 2009

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,058		1,409
<b>CURRENT ASSETS</b>					
Debtors		2,839		967	
Cash at bank		2,308		4,444	
		5,147		5,411	
<b>CREDITORS</b>					
Amounts falling due within one year		9,190		9,807	
<b>NET CURRENT LIABILITIES</b>			(4,043)		(4,396)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(2,985)		(2,987)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			(2,987)		(2,989)
<b>SHAREHOLDERS' FUNDS</b>			(2,985)		(2,987)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 27/9/2009 and were signed by:

  
M Bennett - Director

The notes form part of these abbreviated accounts

Filesun Limited

Notes to the Abbreviated Accounts  
For The Year Ended 28 February 2009

1. **ACCOUNTING POLICIES**

**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 January 2007).

**Turnover**

Turnover represents net invoiced sales of services, 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.

Plant and machinery                      - 25% on reducing balance

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 March 2008 and 28 February 2009	<b>10,502</b>
<b>DEPRECIATION</b>	
At 1 March 2008	<b>9,092</b>
Charge for year	<b>352</b>
At 28 February 2009	<b>9,444</b>
<b>NET BOOK VALUE</b>	
At 28 February 2009	<b>1,058</b>
At 29 February 2008	<b>1,410</b>

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	<b>2009</b>	2008
			<b>£</b>	<b>£</b>
1,000	Ordinary	£1	<b>1,000</b>	<b>1,000</b>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>2009</b>	2008
			<b>£</b>	<b>£</b>
2	Ordinary	£1	<b>2</b>	<b>2</b>

Filesun Limited

Report of the Accountants to the Director of  
Filesun Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2009 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Danbro Accounting Ltd  
Unit 15, Thompson Road  
Whitehills Business Park  
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Lancashire  
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Date: 27 September 2009