Registered Number 03317311

Filesun Limited

Abbreviated Accounts

29 February 2012

Company Information

Registered Office:
Unit 15, Thompson Road
Whitehills Business Park
Blackpool
Lancashire
FY4 5PN

Reporting Accountants:
Danbro Accounting Ltd

Unit 15
Thompson Road
Whitehills Business Park
Blackpool
Lancashire
FY4 5PN

Filesun Limited **Registered Number 03317311**

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		814		814
			814		814
Current assets					
Debtors		6,272		6,806	
Cash at bank and in hand		1,407		0	
Total current assets		7,679		6,806	
Creditors: amounts falling due within one year		(8,490)		(7,617)	
Net current assets (liabilities)			(811)		(811)
Total assets less current liabilities			3		3
Total net assets (liabilities)			3		3
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1		1
Shareholders funds			3		3

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 May 2012

And signed on their behalf by:
M Bennett, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 29 February 2012

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 March 2011	11,613
Additions	270
At 29 February 2012	11,883
Depreciation	
At 01 March 2011	10,799
Charge for year	270
At 29 February 2012	11,069
Net Book Value	
At 29 February 2012	814
At 28 February 2011	814

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		

2 Ordinary shares of £1 each	2	2

4 **Transactions with directors**

M Bennett had a loan during the year. The balance at 29 February 2012 was £4,787 (1 March 2011 - £5,674), £4,787 was advanced and £5,674 was repaid during the year.