

**Registered Number 03317311**

**Filesun Limited**

**Abbreviated Accounts**

**28 February 2010**

**Filesun Limited**

**Registered Number 03317311**

**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 28 February 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible	2		1,085		1,058
			<u>1,085</u>		<u>1,058</u>
<b>Current assets</b>					
Debtors		2,648		2,839	
Cash at bank and in hand		2,568		2,308	
Total current assets		<u>5,216</u>		<u>5,147</u>	
<b>Creditors: amounts falling due within one year</b>		(9,284)		(9,190)	
Net current assets (liabilities)			(4,068)		(4,043)
Total assets less current liabilities			<u>(2,983)</u>		<u>(2,985)</u>
Total net assets (liabilities)			<u>(2,983)</u>		<u>(2,985)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			(2,985)		(2,987)
Shareholders funds			<u>(2,983)</u>		<u>(2,985)</u>

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- a. For the year ending 28 February 2010 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 16 April 2010

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 28 February 2010

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**

		<b>Total £</b>
<b>Cost</b>		
At 01 March 2009		10,502
Additions	-	1,111
At 28 February 2010	-	<u>11,613</u>
<b>Depreciation</b>		
At 01 March 2009		9,444
Charge for year	-	1,084
At 28 February 2010	-	<u>10,528</u>
<b>Net Book Value</b>		
At 28 February 2010		1,085
At 28 February 2009	-	<u>1,058</u>

3 **Share capital**

	<b>2010 £</b>	<b>2009 £</b>
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

4 **Transactions with directors**

M Bennett had a loan during the year. The balance at 28 February 2010 was £1,488 (1 March 2009 - £1,571), £83 was repaid during the year.