

FILLTON LIMITED

**Company Registration Number:
05746373 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

FILLTON LIMITED

Company Information for the Period Ended 31st March 2015

Director:	C J Hall
Company secretary:	Mrs S Hall
Registered office:	27 Tenterfield Road Ossett West Yorkshire WF5 0RU
Company Registration Number:	05746373 (England and Wales)

FILLTON LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	16,517	7,355
Total fixed assets:		16,517	7,355
Current assets			
Cash at bank and in hand:		63,084	46,423
Total current assets:		63,084	46,423
Creditors			
Net current assets (liabilities):		63,084	46,423
Total assets less current liabilities:		79,601	53,778
Creditors: amounts falling due after more than one year:		79,598	53,775
Total net assets (liabilities):		3	3

The notes form part of these financial statements

FILLTON LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		1	1
Total shareholders funds:		<u>3</u>	<u>3</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: C J Hall
Status: Director

The notes form part of these financial statements

FILLTON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

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 2008).

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets with the aim of writing off the cost of each asset over its anticipated useful life on the reducing balance basis as follows: Fixtures,fittings and office equipment: 20% Motor vehicles: 20%

FILLTON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	18,156
Additions:	20,500
Disposals:	17,600
At 31st March 2015:	21,056
Depreciation	
At 01st April 2014:	10,801
Charge for year:	4,129
On disposals:	10,391
At 31st March 2015:	4,539
Net book value	
At 31st March 2015:	16,517
At 31st March 2014:	7,355

At 31st March 2015 no capital expenditure was contracted and none was authorised but not contracted.

FILLTON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

