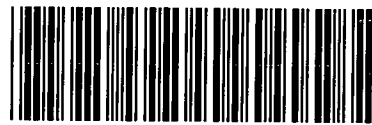


Registered number  
06117330

Fibrosan UK Limited  
Abbreviated Accounts  
31 December 2013

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COMPANIES HOUSE

**Fibrosan UK Limited**  
**Independent auditors' Report**

**Independent auditors' report to Fibrosan UK Limited**  
**under section 449 of the Companies Act 2006**

We have examined the abbreviated accounts which comprise the Abbreviated Balance Sheet and the related notes, together with the full accounts of the company for the year ended 31 December 2013 prepared under section 396 of the Companies Act 2006.

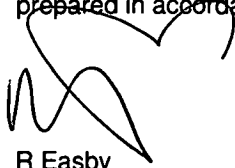
**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



R Easby  
(Senior Statutory Auditor)  
for and on behalf of  
Denmark Forrester Limited  
Accountants and Statutory Auditors  
30 May 2014

First Floor  
1a High Street  
Southminster  
Essex  
CM0 7AA

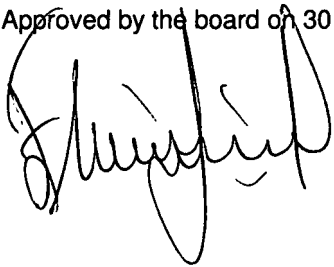
**Fibrosan UK Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 December 2013**

06117330

	Notes	2013 £	2012 £
<b>Current assets</b>			
Stocks	90,261	87,330	
Debtors	687,385	616,294	
Cash at bank and in hand	46,818	65,372	
	<u>824,464</u>	<u>768,996</u>	
<b>Creditors: amounts falling due within one year</b>	(803,031)	(783,641)	
<b>Net current assets/(liabilities)</b>		<u>21,433</u>	<u>(14,645)</u>
<b>Net assets/(liabilities)</b>		<u><u>21,433</u></u>	<u><u>(14,645)</u></u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		21,333	(14,745)
<b>Shareholder's funds</b>		<u><u>21,433</u></u>	<u><u>(14,645)</u></u>

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

E Yucel  
 Director  
 Approved by the board on 30 May 2014



**Fibrosan UK Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2013**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Stocks***

Stock is valued at the lower of cost and net realisable value.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

**3 Ultimate controlling party**

The Company is a wholly owned subsidiary of Fibrosan Can Takviyeli Polyester Sanyı ve Ticaret A.S., a Company registered in Turkey. Copies of the group accounts can be obtained from Fibrosan Can Takviyeli Polyester Sanyı ve Ticaret A.S., Kemalpaşa Cad No 14, 35060 Pınarbaşı