

FLEET INTERNATIONAL (MARINE) LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2000



FLEET INTERNATIONAL (MARINE) LTD

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FLEET INTERNATIONAL (MARINE) LTD

**ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2000**

	Notes	2000 £	£	1999 £	£
Fixed assets					
Investments	2		75,000		75,000
Current assets					
Debtors		22,031		45,264	
Cash at bank and in hand		2,525		2,143	
		<u>24,556</u>		<u>47,407</u>	
Creditors: amounts falling due within one year		<u>(74,527)</u>		<u>(97,119)</u>	
Net current liabilities			<u>(49,971)</u>		<u>(49,712)</u>
Total assets less current liabilities			<u>25,029</u>		<u>25,288</u>
Capital and reserves					
Called up share capital	3		35,000		35,000
Profit and loss account			<u>(9,971)</u>		<u>(9,712)</u>
Shareholders' funds			<u>25,029</u>		<u>25,288</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 board on 6 November 2000


J. Ellison
Director

FLEET INTERNATIONAL (MARINE) LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2000

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

1.2 Turnover

Turnover represents amounts receivable for services provided net of VAT.

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Total £
Cost	
At 1 July 1999 & at 30 June 2000	75,000
	<u>75,000</u>
At 30 June 1999	<u>75,000</u>

3 Share capital

	2000 £	1999 £
Authorised		
35,000 Ordinary shares of £1 each	35,000	35,000
	<u>35,000</u>	<u>35,000</u>
Allotted, called up and fully paid		
35,000 Ordinary shares of £1 each	35,000	35,000
	<u>35,000</u>	<u>35,000</u>