

Company Registration No. 989418 (England and Wales)

**FLEET INTERNATIONAL (MARINE) LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2007**

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COMPANIES HOUSE

# FLEET INTERNATIONAL (MARINE) LTD

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# FLEET INTERNATIONAL (MARINE) LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2007

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Investments	2		75,000		75,000
<b>Current assets</b>					
Debtors		20,828		20,306	
Cash at bank and in hand		5,327		2,149	
		<u>26,155</u>		<u>22,455</u>	
<b>Creditors amounts falling due within one year</b>		<u>(34,010)</u>		<u>(30,591)</u>	
<b>Net current liabilities</b>			<u>(7,855)</u>		<u>(8,136)</u>
<b>Total assets less current liabilities</b>			<u>67,145</u>		<u>66,864</u>
<b>Capital and reserves</b>					
Called up share capital	3		35,000		35,000
Profit and loss account			32,145		31,864
<b>Shareholders' funds</b>			<u>67,145</u>		<u>66,864</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

Approved by the Board for issue on 24 April 2008

  
J. Ellison  
Director

# FLEET INTERNATIONAL (MARINE) LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

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### 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 (effective January 2005)

#### 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

	Investments £
<b>Cost</b>	
At 1 July 2006 & at 30 June 2007	75,000
	<u>75,000</u>
At 30 June 2006	<u>75,000</u>

### 3 Share capital

	2007 £	2006 £
<b>Authorised</b>		
35,000 Ordinary shares of £1 each	35,000	35,000
	<u>35,000</u>	<u>35,000</u>
<b>Allotted, called up and fully paid</b>		
35,000 Ordinary shares of £1 each	35,000	35,000
	<u>35,000</u>	<u>35,000</u>