

Company Registration No. 00989418 (England and Wales)

**FLEET INTERNATIONAL (MARINE) LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2011**

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COMPANIES HOUSE

# **FLËET INTERNATIONAL (MARINE) LTD**

## **CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# FLËET INTERNATIONAL (MARINE) LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2011

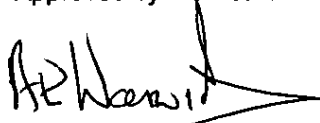
	Notes	2011 £	£	2010 £	£
<b>Current assets</b>					
Debtors		23,572		29,396	
Cash at bank and in hand		117,881		31,737	
		<u>141,453</u>		<u>61,133</u>	
<b>Creditors amounts falling due within one year</b>		<u>(104,305)</u>		<u>(23,887)</u>	
<b>Total assets less current liabilities</b>			<u>37,148</u>		<u>37,246</u>
<b>Capital and reserves</b>					
Called up share capital	2		35,000		35,000
Profit and loss account			2,148		2,246
<b>Shareholders' funds</b>			<u>37,148</u>		<u>37,246</u>

For the financial year ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 5 September 2011

  
A E Warwick  
Director

Company Registration No 00989418

# FLËET INTERNATIONAL (MARINE) LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

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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 April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for services provided net of VAT

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold - Evenly over the term of the lease

### 2 Share capital

	2011 £	2010 £
<b>Allotted, called up and fully paid</b>		
35,000 Ordinary shares of £1 each	35,000	35,000