Company Registration No 00989418 (England and Wales)

FLEET INTERNATIONAL (MARINE) LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

FLEET INTERNATIONAL (MARINE) LTD

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FLEET INTERNATIONAL (MARINE) LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		24,933		23,573	
Cash at bank and in hand		35,738		117,881	
		60,671		141,454	
Creditors: amounts falling due within one year		(23,409)		(104,305)	
Total assets less current liabilities			37,262		37,149
Capital and reserves					
Called up share capital	2		35,000		35,000
Profit and loss account			2,262		2,149
Shareholders' funds			37,262		37,149

For the financial year ended 30 June 2012 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 17 September 2012

AE Warwick

A E Warwick
Director

Company Registration No 00989418

FLEET INTERNATIONAL (MARINE) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

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	2012	2011
	£	£
Allotted, called up and fully paid		
35,000 Ordinary shares of £1 each	35,000	35,000