

Company Registration No. 00989418 (England and Wales)

FLEET INTERNATIONAL (MARINE) LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

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FLEET INTERNATIONAL (MARINE) LTD

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FLEET INTERNATIONAL (MARINE) LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

Notes	2013		2012	
	£	£	£	£
Current assets				
Debtors	23,661		24,933	
Cash at bank and in hand	66,366		35,738	
	<u>90,027</u>		<u>60,671</u>	
Creditors amounts falling due within one year	(52,688)		(23,409)	
Total assets less current liabilities		<u>37,339</u>		<u>37,262</u>
Capital and reserves				
Called up share capital	2	35,000		35,000
Profit and loss account		<u>2,339</u>		<u>2,262</u>
Shareholders' funds		<u>37,339</u>		<u>37,262</u>

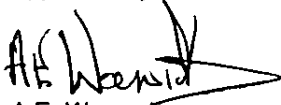
For the financial year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 2 October 2013


A E Warwick
Director

Company Registration No 00989418

FLEET INTERNATIONAL (MARINE) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

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

	2013	2012
	£	£
Allotted, called up and fully paid		
35,000 Ordinary shares of £1 each	35,000	35,000