

Company Registration No. 989418 (England and Wales)

FLEET INTERNATIONAL (MARINE) LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010

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FLEET INTERNATIONAL (MARINE) LTD

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FLEET INTERNATIONAL (MARINE) LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Investments	2		-		75,000
Current assets					
Debtors		29,396		27,823	
Cash at bank and in hand		31,737		3,332	
		<u>61,133</u>		<u>31,155</u>	
Creditors: amounts falling due within one year		<u>(23,888)</u>		<u>(36,550)</u>	
Net current assets/(liabilities)			37,245		(5,395)
Total assets less current liabilities			<u>37,245</u>		<u>69,605</u>
Capital and reserves					
Called up share capital	3		35,000		35,000
Profit and loss account			2,245		34,605
Shareholders' funds			<u>37,245</u>		<u>69,605</u>

FLEET INTERNATIONAL (MARINE) LTD

ABBREVIATED BALANCE SHEET (CONTINUED)


AS AT 30 JUNE 2010

For the financial year ended 30 June 2010 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 11 March 2011


A E Warwick
Director

Company Registration No 989418

FLEET INTERNATIONAL (MARINE) LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

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

1.4 Investments

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

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 July 2009	2,475	75,000	77,475
Disposals	-	(75,000)	(75,000)
	<hr/>	<hr/>	<hr/>
At 30 June 2010	2,475	-	2,475
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 July 2009 & at 30 June 2010	2,475	-	2,475
	<hr/>	<hr/>	<hr/>
Net book value			
At 30 June 2010	-	-	-
	<hr/>	<hr/>	<hr/>
At 30 June 2009	-	75,000	75,000
	<hr/>	<hr/>	<hr/>

3 Share capital

	2010	2009
	£	£
Authorised		
35,000 Ordinary shares of £1 each	35,000	35,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
35,000 Ordinary shares of £1 each	35,000	35,000
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