

Registered Number 01968881

EXHIBITION LIFTING & FORWARDING SERVICES LIMITED

Abbreviated Accounts

31 March 2010

EXHIBITION LIFTING & FORWARDING SERVICES LIMITED

Registered Number 01968881

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>1,019</u>	<u>1,976</u>
Total fixed assets		1,019	1,976
Current assets			
Debtors		11,406	6,220
Cash at bank and in hand		21,164	32,689
Total current assets		<u>32,570</u>	<u>38,909</u>
Creditors: amounts falling due within one year		(15,840)	(17,969)
Net current assets		16,730	20,940
Total assets less current liabilities		<u>17,749</u>	<u>22,916</u>
Creditors: amounts falling due after one year		(15,032)	(22,572)
Provisions for liabilities and charges		(214)	(176)
Total net Assets (liabilities)		2,503	168
Capital and reserves			
Called up share capital		100	100
Share premium account		<u>2,403</u>	<u>68</u>
Shareholders funds		<u>2,503</u>	<u>168</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 November 2010

And signed on their behalf by:

R S Bell, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Turnover

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2009	9,066
additions	289
disposals	(4,321)
revaluations	
transfers	
At 31 March 2010	<u>5,034</u>
Depreciation	
At 31 March 2009	7,090
Charge for year	339
on disposals	(3,414)
At 31 March 2010	<u>4,015</u>
Net Book Value	
At 31 March 2009	1,976
At 31 March 2010	<u>1,019</u>