

Unaudited Financial Statements
for the Year Ended 28 August 2013
for
PETER TURNER FORK LIFTS LIMITED

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COMPANIES HOUSE

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for the Year Ended 28 August 2013

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PETER TURNER FORK LIFTS LIMITED

Company Information
for the Year Ended 28 August 2013

DIRECTORS:

P Cosgrove
J Chappell
G Holyland

SECRETARY:

Mrs L Cosgrove

REGISTERED OFFICE:

c/o Rushlift Limited
Longfield Road
South Church Enterprise Park
Bishop Auckland
Co Durham
DL14 6XB

REGISTERED NUMBER:

02072866 (England and Wales)

ACCOUNTANTS:

Mitchell Gordon LLP
43 Coniscliffe Road
Darlington
Co Durham
DL3 7EH

PETER TURNER FORK LIFTS LIMITED (REGISTERED NUMBER: 02072866)

Balance Sheet
28 August 2013

	Notes	28/8/13 £	28/8/12 £
CURRENT ASSETS			
Debtors		<u>100</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>100</u>	<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 28 August 2013

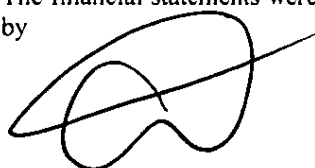
The members have not required the company to obtain an audit of its financial statements for the year ended 28 August 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 17 December 2013 and were signed on its behalf by



G Holyland - Director

Notes to the Financial Statements
for the Year Ended 28 August 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	28/8/13 £ 100	28/8/12 £ 100
100	Ordinary		<u>100</u>	<u>100</u>

3 ULTIMATE PARENT COMPANY

The ultimate parent company is The Specialist Hire Group Limited. Copies of the consolidated accounts can be obtained from Companies House, Crown Way, Maindy, Cardiff, CF14 3UZ

4 RELATED PARTY DISCLOSURES

At the balance sheet date the company was owed £100 (2012 £100) by Rushlift Limited, its parent company

Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Peter Turner Fork Lifts Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Peter Turner Fork Lifts Limited for the year ended 28 August 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>

This report is made solely to the Board of Directors of Peter Turner Fork Lifts Limited, as a body, in accordance with the terms of our engagement letter dated 1 October 2011. Our work has been undertaken solely to prepare for your approval the financial statements of Peter Turner Fork Lifts Limited and state those matters that we have agreed to state to the Board of Directors of Peter Turner Fork Lifts Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Peter Turner Fork Lifts Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Peter Turner Fork Lifts Limited. You consider that Peter Turner Fork Lifts Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Peter Turner Fork Lifts Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Mitchell Gordon LLP
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17 December 2013