

Registered Number 03496257

FLITFLEET LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	7,411	9,265
Investments		-	-
		<u>7,411</u>	<u>9,265</u>
Current assets			
Stocks		20,295	22,989
Debtors		36,293	35,867
Investments		-	-
Cash at bank and in hand		270,420	242,015
		<u>327,008</u>	<u>300,871</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(110,279)	(48,485)
Net current assets (liabilities)		<u>216,729</u>	<u>252,386</u>
Total assets less current liabilities		<u>224,140</u>	<u>261,651</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(1,235)	(1,552)
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>222,905</u>	<u>260,099</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		222,805	259,999
Shareholders' funds		<u>222,905</u>	<u>260,099</u>

- For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 August 2015

And signed on their behalf by:

M J Littler, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Plant and machinery 25% reducing balance.

Commercial vehicles 25% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	41,328
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 January 2015	<u>41,328</u>
Depreciation	
At 1 February 2014	32,063
Charge for the year	1,854
On disposals	0
At 31 January 2015	<u>33,917</u>
Net book values	
At 31 January 2015	<u>7,411</u>
At 31 January 2014	<u>9,265</u>

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