

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

FOR

FOWLER FREIGHT SERVICES LIMITED

TUESDAY



A4ANQO43

A22

30/06/2015

#339

COMPANIES HOUSE

FOWLER FREIGHT SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

FOWLER FREIGHT SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTOR:

A P B Fowler

SECRETARY:

Mrs C Fowler

REGISTERED OFFICE:

Lothing House
Quay View Business Park
Lowestoft
Suffolk
NR32 2HD

REGISTERED NUMBER:

06049346 (England and Wales)

ACCOUNTANTS:

Juler Tooke
Lothing House
Quay View Business Park
Barnards Way
Lowestoft
Suffolk
NR32 2HD

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	31.3.15 £	31.3.14 £
FIXED ASSETS			
Intangible assets	2	15,000	16,250
Tangible assets	3	45,474	7,323
		<u>60,474</u>	<u>23,573</u>
CURRENT ASSETS			
Debtors		7,839	7,698
Cash at bank		4,918	5,078
		<u>12,757</u>	<u>12,776</u>
CREDITORS			
Amounts falling due within one year		(53,299)	(34,881)
NET CURRENT LIABILITIES		<u>(40,542)</u>	<u>(22,105)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		19,932	1,468
CREDITORS			
Amounts falling due after more than one year		(17,724)	-
PROVISIONS FOR LIABILITIES		<u>(1,935)</u>	<u>(777)</u>
NET ASSETS		<u>273</u>	<u>691</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		173	591
SHAREHOLDERS' FUNDS		<u>273</u>	<u>691</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

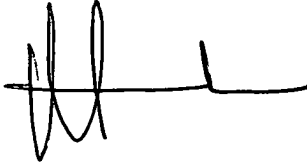
The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2015

The abbreviated accounts 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 director on 23 June 2015 and were signed by:

α A P F α 

A P B Fowler - Director

FOWLER FREIGHT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance and 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	25,000
AMORTISATION	
At 1 April 2014	8,750
Amortisation for year	1,250
At 31 March 2015	10,000
NET BOOK VALUE	
At 31 March 2015	15,000
At 31 March 2014	16,250

FOWLER FREIGHT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	26,660
Additions	40,224
	<hr/>
At 31 March 2015	66,884
	<hr/>
DEPRECIATION	
At 1 April 2014	19,337
Charge for year	2,073
	<hr/>
At 31 March 2015	21,410
	<hr/>
NET BOOK VALUE	
At 31 March 2015	45,474
	<hr/> <hr/>
At 31 March 2014	7,323
	<hr/> <hr/>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>