

Registered Number 06178752

FENLAND LIFTRUCS LIMITED

Abbreviated Accounts

31 March 2012

FENLAND LIFTRUCS LIMITED

Registered Number 06178752

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	5,625	0
Total fixed assets		5,625	0
Current assets			
Debtors		36,531	37,977
Total current assets		36,531	37,977
Creditors: amounts falling due within one year		(45,946)	(38,525)
Net current assets		(9,415)	(548)
Total assets less current liabilities		(3,790)	(548)
Total net Assets (liabilities)		(3,790)	(548)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(3,791)	(549)
Shareholders funds		(3,790)	(548)

- a. For the year ending 31 March 2012 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 28 December 2012

And signed on their behalf by:

Jason Green, 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 2012

1 Accounting policies

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

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
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	0
additions	7,500
disposals	
revaluations	
transfers	
At 31 March 2012	<u>7,500</u>

Depreciation	
At 31 March 2011	
Charge for year	1,875
on disposals	
At 31 March 2012	<u>1,875</u>

Net Book Value	
At 31 March 2011	0
At 31 March 2012	<u>5,625</u>

3 Transactions with directors

The balance sheet date the company owed the director, J Green £12,212 (2011 - £12,664)

3 Going Concern

As the company's total liabilities exceed its total assets it is dependent on continued financial support from its director and creditors in order to meet its liabilities as they fall due and to continue operating without the immediate realisation of all its assets. The director intends to honour his commitment to the company to provide the necessary level of funding to ensure the company's continuance on a "going concern" basis. In

consequence, it is appropriate to prepare the accounts on a going concern basis