

**Registered Number 06178752**

**FENLAND LIFTRUCS LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	4,093	5,625
		<u>4,093</u>	<u>5,625</u>
<b>Current assets</b>			
Debtors		40,598	36,531
		<u>40,598</u>	<u>36,531</u>
<b>Creditors: amounts falling due within one year</b>		<u>(54,873)</u>	<u>(45,946)</u>
<b>Net current assets (liabilities)</b>		<u>(14,275)</u>	<u>(9,415)</u>
<b>Total assets less current liabilities</b>		<u>(10,182)</u>	<u>(3,790)</u>
<b>Total net assets (liabilities)</b>		<u>(10,182)</u>	<u>(3,790)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(10,183)	(3,791)
<b>Shareholders' funds</b>		<u>(10,182)</u>	<u>(3,790)</u>

- For the year ending 31 March 2013 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 31 January 2014

And signed on their behalf by:

**Jason Green, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 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.

**Turnover policy**

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.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% reducing balance

Fixtures, fittings

and equipment - 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	7,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>7,500</u>
<b>Depreciation</b>	
At 1 April 2012	1,875
Charge for the year	1,532
On disposals	-
At 31 March 2013	<u>3,407</u>
<b>Net book values</b>	
At 31 March 2013	<u>4,093</u>
At 31 March 2012	<u>5,625</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary share of £1 each	1	1

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