Registered Number 06178752

FENLAND LIFTRUCS LIMITED

Abbreviated Accounts

31 March 2014

FENLAND LIFTRUCS LIMITED **Registered Number 06178752**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	3,065	4,093
		3,065	4,093
Current assets			
Debtors		50,551	40,598
		50,551	40,598
Creditors: amounts falling due within one year		(61,974)	(54,873)
Net current assets (liabilities)		(11,423)	(14,275)
Total assets less current liabilities		(8,358)	(10,182)
Total net assets (liabilities)		(8,358)	(10,182)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(8,359)	(10,183)
Shareholders' funds		(8,358)	(10,182)

- For the year ending 31 March 2014 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 22 December 2014

And signed on their behalf by:
Jason Green, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Turnover policy

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

Other accounting policies

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. If continued funding were not to be made available, the going concern basis would be invalid and adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities which may arise and to reclassify fixed assets and long term liabilities as current assets and liabilities

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	7,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	7,500
Depreciation	
At 1 April 2013	3,407
Charge for the year	1,028
On disposals	-
At 31 March 2014	4,435
Net book values	
At 31 March 2014	3,065
At 31 March 2013	4,093