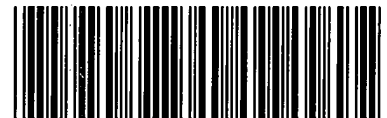


Company Registration No. 00989418 (England and Wales)

FLEET INTERNATIONAL (MARINE) LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2015

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COMPANIES HOUSE

FLEET INTERNATIONAL (MARINE) LTD

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FLEET INTERNATIONAL (MARINE) LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2015 £	£
Current assets					
Debtors		34,232		31,501	
Cash at bank and in hand		41,997		30,919	
		<u>76,229</u>		<u>62,420</u>	
Creditors: amounts falling due within one year		<u>(38,856)</u>		<u>(24,821)</u>	
Total assets less current liabilities			<u>37,373</u>		<u>37,599</u>
Capital and reserves					
Called up share capital	2		35,000		35,000
Profit and loss account			2,373		2,599
Shareholders' funds			<u>37,373</u>		<u>37,599</u>

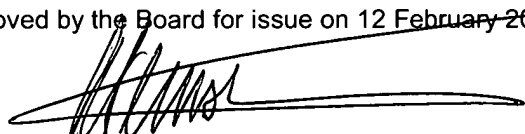
For the financial period ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 February 2016



Karel-Steven Linskens
Director

Company Registration No. 00989418

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2015

1.1 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Land and buildings Leasehold - evenly over the term of the lease

2	Share capital	2015	2015
		£	£
	Allotted, called up and fully paid		
	35,000 Ordinary shares of £1 each	35,000	35,000