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



20/05/2016 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	
		76,229		62,420	
Creditors: amounts falling due within one year		(38,856)		(24,821)	
Total assets less current liabilities			37,373		37,599
Capital and reserves					
Called up share capital	2		35,000		35,000
Profit and loss account			2,373		2,599
Shareholders' funds			37,373		37,599

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

FLEET INTERNATIONAL (MARINE) LTD

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

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for services provided net of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

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