

Register

REGISTERED NUMBER: 02027792

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2005
for
Forcerush Limited



Forcerush Limited

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for the Year Ended 31 March 2005

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Forcerush Limited

Company Information
for the Year Ended 31 March 2005

DIRECTORS:

P.D.J. Moore
M. Hamnett

SECRETARY:

P.D.J. Moore

REGISTERED OFFICE:

Nevada Lane
Sneyd Industrial Estate
Stoke on Trent
STAFFORDSHIRE
ST6 2BY

REGISTERED NUMBER:

02027792

ACCOUNTANTS:

Paterson Brodie
Chartered Accountants
Cliveden Chambers
Cliveden Place
Longton
Stoke on Trent ST3 4JB

Forcerush Limited

Abbreviated Balance Sheet
31 March 2005

		31.3.05		31.3.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		73,935		78,060
Investments	3		-		-
			<u>73,935</u>		<u>78,060</u>
CURRENT ASSETS:					
Debtors		178,910		155,074	
CREDITORS: Amounts falling due within one year					
		<u>117,017</u>		<u>111,087</u>	
NET CURRENT ASSETS:					
			<u>61,893</u>		<u>43,987</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:					
			<u>£135,828</u>		<u>£122,047</u>
CAPITAL AND RESERVES:					
Called up share capital	4		2		2
Profit and loss account			<u>135,826</u>		<u>122,045</u>
SHAREHOLDERS' FUNDS:					
			<u>£135,828</u>		<u>£122,047</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

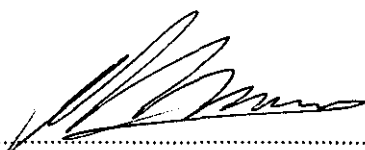
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
P.D.J. Moore - Director

Approved by the Board on24/1/06.....

The notes form part of these abbreviated accounts

Forcerush Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Leasehold property	- over the remaining life of the lease
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2004	126,676
Disposals	(38,500)
At 31 March 2005	88,176
DEPRECIATION:	
At 1 April 2004	48,616
Charge for year	1,130
Eliminated on disposals	(35,505)
At 31 March 2005	14,241
NET BOOK VALUE:	
At 31 March 2005	73,935
At 31 March 2004	78,060

Forcerush Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005

3. FIXED ASSET INVESTMENTS

The company's investments at the balance sheet date in the share capital of unlisted companies include the following:

Equaltemp Limited

Country of incorporation: England

Nature of business: Commercial vehicle repairs & haulage

Class of shares:	%
Ordinary	holding 100.00

The whole of the share capital of Equaltemp Limited was acquired on 1st April 1995.

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
100	Ordinary	£1	100 <u> </u>	100 <u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
2	Ordinary	£1	2 <u> </u>	2 <u> </u>