

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2006
for
Forcerush Limited

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COMPANIES HOUSE

Forcerush Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Forcerush Limited

Company Information
for the Year Ended 31 March 2006

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 2006

	Notes	31.3.06 £	£	31.3.05 £	£
FIXED ASSETS					
Tangible assets	2		72,868		73,935
Investments	3		<u>-</u>		<u>-</u>
			72,868		73,935
CURRENT ASSETS					
Debtors		208,987		178,910	
CREDITORS					
Amounts falling due within one year		<u>130,513</u>		<u>117,017</u>	
NET CURRENT ASSETS			<u>78,474</u>		<u>61,893</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>151,342</u>		<u>135,828</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>151,340</u>		<u>135,826</u>
SHAREHOLDERS' FUNDS			<u>151,342</u>		<u>135,828</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

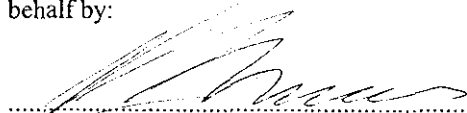
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

The notes form part of these abbreviated accounts

Forcerush Limited

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on30/1/07..... and were signed on its behalf by:



P.D.J. Moore - Director

The notes form part of these abbreviated accounts

Forcerush Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2006

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 January 2005).

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.

Short leasehold	- over the remaining life of the lease
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 10% 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 2005	
and 31 March 2006	<u>88,176</u>
DEPRECIATION	
At 1 April 2005	14,241
Charge for year	<u>1,067</u>
At 31 March 2006	<u>15,308</u>
NET BOOK VALUE	
At 31 March 2006	<u><u>72,868</u></u>
At 31 March 2005	<u><u>73,935</u></u>

Forcerush Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2006

3. FIXED ASSET INVESTMENTS

The company's investments at the balance sheet date in the share capital of 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:	31.3.06 £	31.3.05 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
2	Ordinary	£1	<u>2</u>	<u>2</u>