

Registrar

REGISTERED NUMBER: 02027792 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2007

for

Forcerush Limited

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29/04/2008

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COMPANIES HOUSE

Forcerush Limited

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for the Year Ended 31 March 2007

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Forcerush Limited

Company Information
for the Year Ended 31 March 2007

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 (England and Wales)

ACCOUNTANTS: Paterson Brodie
Cliveden Chambers
Cliveden Place
Longton
Stoke-on-Trent
Staffordshire
ST3 4JB

Forcerush Limited

Abbreviated Balance Sheet
31 March 2007

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		71,855		72,868
Investments	3		-		-
			<u>71,855</u>		<u>72,868</u>
CURRENT ASSETS					
Debtors		212,110		208,987	
CREDITORS					
Amounts falling due within one year		<u>139,214</u>		<u>130,513</u>	
NET CURRENT ASSETS			<u>72,896</u>		<u>78,474</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>144,751</u>		<u>151,342</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>144,749</u>		<u>151,340</u>
SHAREHOLDERS' FUNDS			<u>144,751</u>		<u>151,342</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 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

The financial statements were approved by the Board of Directors on behalf by



P D J Moore - Director

22/4/08

and were signed on its

The notes form part of these abbreviated accounts

Forcerush Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2007

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 2007)

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

Leasehold property	- 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006 and 31 March 2007	88,176
DEPRECIATION	
At 1 April 2006	15,308
Charge for year	1,013
At 31 March 2007	16,321
NET BOOK VALUE	
At 31 March 2007	71,855
At 31 March 2006	72,868

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 Dormant

	%
Class of shares	holding
Ordinary	100 00

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

Forcerush Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2007

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 07 £	31 3 06 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 3 07 £	31 3 06 £
2	Ordinary	£1	<u>2</u>	<u>2</u>