

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2009

for

Forcerush Limited

TUESDAY



AUYZRDOT

A35

29/09/2009

63

COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Forcerush Limited

Company Information
for the Year Ended 31 March 2009

DIRECTORS:

P D J Moore
M. Hamnett

SECRETARY:

P D J Moore

REGISTERED OFFICE:

Cliveden Chambers
Cliveden Place
Longton
Stoke-on-Trent
Staffordshire
ST3 4JB

REGISTERED NUMBER:

02027792 (England and Wales)

ACCOUNTANTS:

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

Forcerush LimitedAbbreviated Balance Sheet31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		69,962		70,888
CURRENT ASSETS					
Debtors		66,618		76,279	
CREDITORS					
Amounts falling due within one year		70,142		73,366	
NET CURRENT (LIABILITIES)/ASSETS			(3,524)		2,913
TOTAL ASSETS LESS CURRENT LIABILITIES			66,438		73,801
CREDITORS					
Amounts falling due after more than one year			22,069		28,846
NET ASSETS			44,369		44,955
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			44,367		44,953
SHAREHOLDERS' FUNDS			44,369		44,955

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 16/09 and were signed on its behalf by:


P D J Macrae - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009**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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	
and 31 March 2009	88,176
DEPRECIATION	
At 1 April 2008	17,288
Charge for year	926
	18,214
NET BOOK VALUE	
At 31 March 2009	69,962
At 31 March 2008	70,888

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
100	Ordinary	£1	£ 100	£ 100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
2	Ordinary	£1	£ 2	£ 2