

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2010

for

Forcerush Limited

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for the Year Ended 31 March 2010

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Company Information
for the Year Ended 31 March 2010

DIRECTORS:

P D J Moore
M Hamnett

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 Limited

Abbreviated Balance Sheet
31 March 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		69,037		69,962
CURRENT ASSETS					
Debtors		3,692		66,618	
Cash at bank		7,580		-	
		<u>11,272</u>		<u>66,618</u>	
CREDITORS					
Amounts falling due within one year		<u>49,311</u>		<u>70,142</u>	
NET CURRENT LIABILITIES			<u>(38,039)</u>		<u>(3,524)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			30,998		66,438
CREDITORS					
Amounts falling due after more than one year			-		22,069
NET ASSETS			<u>30,998</u>		<u>44,369</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			30,996		44,367
SHAREHOLDERS' FUNDS			<u>30,998</u>		<u>44,369</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

Abbreviated Balance Sheet - continued
31 March 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 5/8/2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'M. Hamnett', with a long horizontal stroke extending to the right.

M Hamnett - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010

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 April 2008)

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 2009 and 31 March 2010	88,176
DEPRECIATION	
At 1 April 2009	18,214
Charge for year	925
At 31 March 2010	19,139
NET BOOK VALUE	
At 31 March 2010	69,037
At 31 March 2009	69,962

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 3 10 £	31 3 09 £
Number	Class			
2	Ordinary	£1	2	2

4 TRANSACTIONS WITH DIRECTORS

During the year the directors were paid £128000 in dividends