

PATERSON BRODIE

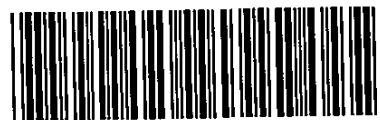
Abbreviated Unaudited Accounts

for the Year Ended 31 March 2011

for

Forcerush Limited

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30/09/2011

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COMPANIES HOUSE

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for the Year Ended 31 March 2011

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DIRECTOR:

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

PATERSON BRODIE

Abbreviated Balance Sheet
31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		68,478		69,037
CURRENT ASSETS					
Debtors		1,000		3,692	
Cash at bank		-		7,580	
		<u>1,000</u>		<u>11,272</u>	
CREDITORS					
Amounts falling due within one year		<u>27,498</u>		<u>49,311</u>	
NET CURRENT LIABILITIES			<u>(26,498)</u>		<u>(38,039)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>41,980</u>		<u>30,998</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>41,978</u>		<u>30,998</u>
SHAREHOLDERS' FUNDS			<u>41,980</u>		<u>30,998</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

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 director on 23 Aug. 2011 and were signed by



M Hamnett - Director

The notes form part of these abbreviated accounts

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	88,176
Additions	300
At 31 March 2011	88,476
DEPRECIATION	
At 1 April 2010	19,139
Charge for year	859
At 31 March 2011	19,998
NET BOOK VALUE	
At 31 March 2011	68,478
At 31 March 2010	69,037

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 3 11		31 3 10	
Number	Class		£		£	
2	Ordinary	£1	2		2	

4 ULTIMATE CONTROLLING PARTY

Mr M Hamnett is the ultimate controlling party