PATERSON BRODIE

REGISTERED NUMBER: 02027792 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2012

for

Forcerush Limited

Contents of the Abbreviated Accounts for the Year Ended 31 March 2012

PATERSON BRODIE

Forcerush Limited

Company Information
for the Year Ended 31 March 2012

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

PATERSON BRODIE

Forcerush Limited

Abbreviated Balance Sheet
31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		67,615		68,478
CURRENT ASSETS					
Debtors		1,000		1,000	
CREDITORS					
Amounts falling due within one year		34,228		27,498	
NET CURRENT LIABILITIES			(33,228)		(26,498)
TOTAL ASSETS LESS CURRENT LIABILITIES			34,387		41,980
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			34,385		41,978
SHAREHOLDERS' FUNDS			34,387		41,980

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ende 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 u 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 Ac 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 eac financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 39 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far a applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 200 relating to small companies

The financial statements were approved by the director on 09 Aug 2012 and were signed by

M Hamnett - Director

The notes form part of these abbreviated accounts

Forcerush Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financia 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 shee date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	88,476
DEPRECIATION	
At 1 April 2011	19,998
Charge for year	863
At 31 March 2012	20,861
NET BOOK VALUE	
At 31 March 2012	67,615
At 31 March 2011	68,478

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 12 £	31 3 11 £
2	Ordinary	£1	2	2

4 ULTIMATE CONTROLLING PARTY

Mr M Hamnett is the ultimate controlling party