REGISTERED NUMBER: 06076921 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 July 2014

for

Independent Fork Lift Trucks Ltd

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for the Year Ended 31 July 2014

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Company Information
for the Year Ended 31 July 2014

DIRECTOR:	P W Briggs
SECRETARY:	Mrs G P Briggs
REGISTERED OFFICE:	46/48 Long Street Middleton Manchester Greater Manchester M24 6UQ
REGISTERED NUMBER:	06076921 (England and Wales)
ACCOUNTANTS:	Archwood Accountants Archwood House 46-48 Long Street Middleton Manchester M24 6UQ

Abbreviated Balance Sheet
31 July 2014

	Notes	31.7.14 £	£	31.7.13 £	£
FIXED ASSETS					
Tangible assets	2		33,732		14,996
CURRENT ASSETS					
Stocks		78,498		67,440	
Debtors		40,900		18,684	
Cash at bank		67,304		-	
		186,702		86,124	
CREDITORS					
Amounts falling due within one year		151,140		82,877	
NET CURRENT ASSETS			35,562		3,247
TOTAL ASSETS LESS CURRENT LIABILITIES			69,294		18,243
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			69,194		18,143
SHAREHOLDERS' FUNDS			69,294		18,243

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 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 1 December 2014 and were signed by:

P W Briggs - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents net invoiced sales of goods, 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.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date in accordance with FRS19.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2013	19,995
Additions	29,980
At 31 July 2014	49,975
DEPRECIATION	
At 1 August 2013	4,999
Charge for year	11,244
At 31 July 2014	16,243
NET BOOK VALUE	
At 31 July 2014	33,732
At 31 July 2013	14,996

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14 £	31.7.13 £
100	Ordinary	£1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.