REGISTERED NUMBER: 06076921 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 July 2015

for

Independent Fork Lift Trucks Ltd

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for the Year Ended 31 July 2015

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Company Information
for the Year Ended 31 July 2015

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 2015

	Notes	31.7.15 £	£	31.7.14 £	£
FIXED ASSETS					
Tangible assets	2		27,615		33,732
CURRENT ASSETS					
Stocks		140,950		78,498	
Debtors		132,577		40,900	
Cash at bank		150,928		67,304	
		424,455		186,702	
CREDITORS					
Amounts falling due within one year		152,491		151,140	
NET CURRENT ASSETS			271,964		35,562
TOTAL ASSETS LESS CURRENT LIABILITIES			299,579		69,294
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			299,479		69,194
SHAREHOLDERS' FUNDS			299,579		69,294

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 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 9 February 2016 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 2015

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 2014	49,975
Additions	36,820
Disposals	(49,975)
At 31 July 2015	36,820
DEPRECIATION	
At 1 August 2014	16,243
Charge for year	9,205
Eliminated on disposal	(16,243)
At 31 July 2015	9,205
NET BOOK VALUE	
At 31 July 2015	27,615
At 31 July 2014	33,732

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
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.