

*AMENDING*  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012  
FOR  
FLEET RESCUE LIMITED



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FOR THE YEAR ENDED 31 MARCH 2012**

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**FLEET RESCUE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2012**

**DIRECTOR:** Mr S Kay

**SECRETARY** Mrs J H Kay

**REGISTERED OFFICE:** 8 Lakeside  
Calder Island Way  
Calder Island  
Wakefield  
West Yorkshire  
WF2 7AW

**REGISTERED NUMBER:** 03724231 (England and Wales)

**ACCOUNTANTS** Harrison & Co  
Chartered Accountants  
531 Denby Dale Road West  
Calder Grove  
Wakefield  
West Yorkshire  
WF4 3ND

**BANKERS:** Barclays Bank Plc  
1 Wood Street  
Wakefield  
WF1 2EA

**FLEET RESCUE LIMITED (REGISTERED NUMBER. 03724231)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Intangible assets	2	120,000	120,000
Tangible assets	3	53,647	57,668
		<u>173,647</u>	<u>177,668</u>
<b>CURRENT ASSETS</b>			
Debtors		99,105	143,781
Cash at bank and in hand		345	425
		<u>99,450</u>	<u>144,206</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>196,768</u>	<u>202,125</u>
<b>NET CURRENT LIABILITIES</b>		<u>(97,318)</u>	<u>(57,919)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		76,329	119,749
<b>PROVISIONS FOR LIABILITIES</b>		<u>9,527</u>	<u>9,936</u>
<b>NET ASSETS</b>		<u><u>66,802</u></u>	<u><u>109,813</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	60	60
Capital redemption reserve		(19,960)	(19,960)
Other reserves		150,000	150,000
Profit and loss account		<u>(63,298)</u>	<u>(20,287)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>66,802</u></u>	<u><u>109,813</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 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 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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

The notes form part of these abbreviated accounts

**FLEET RESCUE LIMITED (REGISTERED NUMBER. 03724231)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2012**

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 21 August 2012 and were signed by

Two handwritten signatures in black ink, one on the left and one on the right, both appearing to be stylized and illegible.

Mr S Kay - Director

The notes form part of these abbreviated accounts

**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 as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Goodwill**

Goodwill, being the amount based on a readily ascertainable market value in 2001, has previously been written off evenly over its estimated useful life of twenty years. In 2010 the directors revalued the carrying value of goodwill and considered that it is no longer appropriate to amortise over twenty years. The directors believe that future annual revaluations should be carried out so that the balance sheet value shows a true position based upon market conditions existing at the balance sheet date.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Specialised computer software	- 5% on cost
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost and 25% 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 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST OR VALUATION</b>	
At 1 April 2011	
and 31 March 2012	150,000
<b>AMORTISATION</b>	
At 1 April 2011	
and 31 March 2012	30,000
<b>NET BOOK VALUE</b>	
At 31 March 2012	120,000
At 31 March 2011	120,000

**FLEET RESCUE LIMITED (REGISTERED NUMBER 03724231)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2012**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2011 and 31 March 2012	93,125
<b>DEPRECIATION</b>	
At 1 April 2011	35,457
Charge for year	4,021
At 31 March 2012	39,478
<b>NET BOOK VALUE</b>	
At 31 March 2012	53,647
At 31 March 2011	57,668

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
60	Ordinary	£1	60	60

**5 TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31 March 2012 and 31 March 2011

	2012 £	2011 £
<b>Mr S Kay</b>		
Balance outstanding at start of year	18,457	(178)
Amounts advanced	4,978	20,666
Amounts repaid	(15,716)	(2,031)
Balance outstanding at end of year	7,719	18,457