

Registered Number 04630454

FLEETSEEN LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	8,320	9,659
		<u>8,320</u>	<u>9,659</u>
Current assets			
Debtors		19,933	13,613
Cash at bank and in hand		35,644	16,436
		<u>55,577</u>	<u>30,049</u>
Creditors: amounts falling due within one year		(66,406)	(62,176)
Net current assets (liabilities)		<u>(10,829)</u>	<u>(32,127)</u>
Total assets less current liabilities		<u>(2,509)</u>	<u>(22,468)</u>
Total net assets (liabilities)		<u>(2,509)</u>	<u>(22,468)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(2,609)	(22,568)
Shareholders' funds		<u>(2,509)</u>	<u>(22,468)</u>

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 July 2016

And signed on their behalf by:

r fROST, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful life

Plant & Machinery 25% reducing

Motor Vehicles 25% reducing

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	23,640
Additions	1,438
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>25,078</u>
Depreciation	
At 1 February 2015	13,981
Charge for the year	2,777
On disposals	-
At 31 January 2016	<u>16,758</u>
Net book values	
At 31 January 2016	<u>8,320</u>
At 31 January 2015	<u>9,659</u>

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