

REGISTERED NUMBER: 6049346 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2011**

**FOR**

**FOWLER FREIGHT SERVICES LIMITED**

TUESDAY



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06/09/2011

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COMPANIES HOUSE

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**FOWLER FREIGHT SERVICES LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2011**

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**FOWLER FREIGHT SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2011**

**DIRECTOR:** A P B Fowler

**SECRETARY:** Mrs C Fowler

**REGISTERED OFFICE:** Lothing House  
Quay View Business Park  
Lowestoft  
Suffolk  
NR32 2HD

**REGISTERED NUMBER:** 6049346 (England and Wales)

**ACCOUNTANTS:** Juler Tooke  
Lothing House  
Quay View Business Park  
Barnards Way  
Lowestoft  
Suffolk  
NR32 2HD

**FOWLER FREIGHT SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2011**

	Notes	31 3 11 £	£	31 3 10 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		20,000		21,250
Tangible assets	3		12,276		15,318
			<u>32,276</u>		<u>36,568</u>
<b>CURRENT ASSETS</b>					
Debtors		12,243		8,501	
Cash at bank		11,701		13,097	
		<u>23,944</u>		<u>21,598</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		53,941		57,623	
		<u>53,941</u>		<u>57,623</u>	
<b>NET CURRENT LIABILITIES</b>			(29,997)		(36,025)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,279		543
<b>PROVISIONS FOR LIABILITIES</b>			1,236		-
<b>NET ASSETS</b>			<u>1,043</u>		<u>543</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			943		443
			<u>1,043</u>		<u>543</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,043</u>		<u>543</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

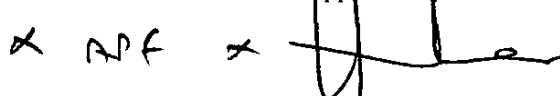
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

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 24 August 2011 and were signed by



A P B Fowler - Director

The notes form part of these abbreviated accounts

**FOWLER FREIGHT SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention 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 paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of twenty years

**Tangible fixed assets**

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

Plant and machinery etc                      -    20% on reducing balance and 15% 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

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2010 and 31 March 2011	25,000
<b>AMORTISATION</b>	
At 1 April 2010	3,750
Charge for year	1,250
At 31 March 2011	5,000
<b>NET BOOK VALUE</b>	
At 31 March 2011	20,000
At 31 March 2010	21,250

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2010 and 31 March 2011	25,136
<b>DEPRECIATION</b>	
At 1 April 2010	9,818
Charge for year	3,042
At 31 March 2011	12,860
<b>NET BOOK VALUE</b>	
At 31 March 2011	12,276
At 31 March 2010	15,318

**FOWLER FREIGHT SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2011**

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 11 £ 100	31 3 10 £ 100
100	Ordinary		<u>100</u>	<u>100</u>