

REGISTERED NUMBER: 06049346 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

FOWLER FREIGHT SERVICES LIMITED

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27/07/2012

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COMPANIES HOUSE

FOWLER FREIGHT SERVICES LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012

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FOWLER FREIGHT SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTOR: A P B Fowler

SECRETARY: Mrs C Fowler

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

REGISTERED NUMBER: 06049346 (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 2012

	Notes	31 3 12 £	31 3 11 £
FIXED ASSETS			
Intangible assets	2	18,750	20,000
Tangible assets	3	10,902	12,276
		<u>29,652</u>	<u>32,276</u>
CURRENT ASSETS			
Debtors		9,414	12,243
Cash at bank		4,585	11,701
		<u>13,999</u>	<u>23,944</u>
CREDITORS			
Amounts falling due within one year		(42,260)	(53,941)
NET CURRENT LIABILITIES		<u>(28,261)</u>	<u>(29,997)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,391	2,279
PROVISIONS FOR LIABILITIES		<u>(1,158)</u>	<u>(1,236)</u>
NET ASSETS		<u>233</u>	<u>1,043</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		133	943
SHAREHOLDERS' FUNDS		<u>233</u>	<u>1,043</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

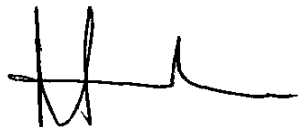
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 notes form part of these abbreviated accounts

FOWLER FREIGHT SERVICES LIMITED
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 18 July 2012 and were signed by

A handwritten signature in black ink, appearing to be 'A P B Fowler', written over a horizontal line.

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 2012

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 £
COST	
At 1 April 2011 and 31 March 2012	25,000
AMORTISATION	
At 1 April 2011	5,000
Charge for year	1,250
At 31 March 2012	6,250
NET BOOK VALUE	
At 31 March 2012	18,750
At 31 March 2011	20,000

FOWLER FREIGHT SERVICES LIMITED

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

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	25,136
Additions	1,250
	<hr/>
At 31 March 2012	26,386
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DEPRECIATION	
At 1 April 2011	12,860
Charge for year	2,624
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At 31 March 2012	15,484
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NET BOOK VALUE	
At 31 March 2012	10,902
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At 31 March 2011	12,276
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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31 3 12	31 3 11
Number	Class	Nominal value	£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>

5 ULTIMATE CONTROLLING PARTY

The company was under the control of Mr A P B Fowler and Mrs C Fowler as holders of the share capital throughout the current year