

REGISTERED NUMBER: 06049346 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2012**

**FOR**

**FOWLER FREIGHT SERVICES LIMITED**

FRIDAY



\*A1E2SXGH\*

A28

27/07/2012

#301

COMPANIES HOUSE

**FOWLER FREIGHT SERVICES LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	4

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

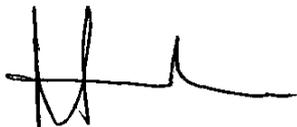
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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', consisting of a series of loops and a long horizontal stroke.

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 £
<b>COST</b>	
At 1 April 2011 and 31 March 2012	25,000
<b>AMORTISATION</b>	
At 1 April 2011	5,000
Charge for year	1,250
At 31 March 2012	6,250
<b>NET BOOK VALUE</b>	
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 £
<b>COST</b>	
At 1 April 2011	25,136
Additions	1,250
	<hr/>
At 31 March 2012	26,386
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2011	12,860
Charge for year	2,624
	<hr/>
At 31 March 2012	15,484
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2012	10,902
	<hr/> <hr/>
At 31 March 2011	12,276
	<hr/> <hr/>

**4 CALLED UP SHARE CAPITAL**

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

**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