

Company Registration No 6537674 (England and Wales)

A G FORKLIFT SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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20/09/2013

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A G FORKLIFT SERVICES LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

A G FORKLIFT SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		24,232		28,747
Current assets					
Debtors		1,107		3,940	
Cash at bank and in hand		586		-	
		<u>1,693</u>		<u>3,940</u>	
Creditors amounts falling due within one year		<u>(42,228)</u>		<u>(38,254)</u>	
Net current liabilities			<u>(40,535)</u>		<u>(34,314)</u>
Total assets less current liabilities			<u>(16,303)</u>		<u>(5,567)</u>
Creditors amounts falling due after more than one year			<u>(3,686)</u>		<u>(9,727)</u>
			<u>(19,989)</u>		<u>(15,294)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(20,089)</u>		<u>(15,394)</u>
Shareholders' funds			<u>(19,989)</u>		<u>(15,294)</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The member has not required the company to obtain an audit of its financial statements for the year in question 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 section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on



Mr Adam Graham
Director

17.9.13

Company Registration No 6537674

A G FORKLIFT SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% on reducing balance
Motor vehicles	25% on reducing balance

2 Fixed assets

Tangible assets

Cost

At 1 April 2012 & at 31 March 2013	£ 36,865
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Depreciation

At 1 April 2012	8,118
Charge for the year	4,515

At 31 March 2013	12,633
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Net book value

At 31 March 2013	24,232
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At 31 March 2012	28,747
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3 Share capital

Allotted, called up and fully paid

100 Ordinary shares of £1 each	2013 £ 100	2012 £ 100
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