REGISTERED NUMBER. 06572871 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

22ND APRIL 2008 TO 31ST MARCH 2009

FOR

A & S FORKLIFT TRAINING LIMITED

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COMPANIES HOUSE

A & S FORKLIFT TRAINING LIMITED

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A & S FORKLIFT TRAINING LIMITED

COMPANY INFORMATION
FOR THE PERIOD 22ND APRIL 2008 TO 31ST MARCH 2009

DIRECTORS:	S W Townsend D Wright Mrs D A Townsend
REGISTERED OFFICE:	194-196 Victoria Street Grimsby N E Lincolnshire DN31 1NX
REGISTERED NUMBER:	06572871

A & S FORKLIFT TRAINING LIMITED

ABBREVIATED BALANCE SHEET
31ST MARCH 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,173
CURRENT ASSETS			
Debtors		2,833	
Cash at bank		201	
		3,034	
CREDITORS			
Amounts falling due within one year		8,192	
NET CURRENT LIABILITIES			(5 158)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,985)
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			(4 085)
SHAREHOLDERS' FUNDS			(3,985)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 12-01-10 and were signed on its behalf by

Director STEPHEN TOWNSEND

The notes form part of these abbreviated accounts

A & S FORKLIFT TRAINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 22ND APRIL 2008 TO 31ST MARCH 2009

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 services, excluding value added tax

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,462
At 31st March 2009	1,462
DEPRECIATION	
Charge for period	289
At 31st March 2009	289
NET BOOK VALUE	
At 31st March 2009	1,173

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period