

**Registered Number 06506533**

**FLEET COMMS LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

Notes 31/03/2014 28/02/2013

		£	£
<b>Fixed assets</b>			
Intangible assets	2	117,500	150,000
Tangible assets	3	27,277	40,262
		<u>144,777</u>	<u>190,262</u>
<b>Current assets</b>			
Debtors		112,903	42,765
Cash at bank and in hand		298,394	337,096
		<u>411,297</u>	<u>379,861</u>
<b>Creditors: amounts falling due within one year</b>		(72,305)	(68,850)
<b>Net current assets (liabilities)</b>		<u>338,992</u>	<u>311,011</u>
<b>Total assets less current liabilities</b>		<u>483,769</u>	<u>501,273</u>
<b>Creditors: amounts falling due after more than one year</b>		(6,464)	(39,578)
<b>Provisions for liabilities</b>		(2,233)	(3,480)
<b>Total net assets (liabilities)</b>		<u>475,072</u>	<u>458,215</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		474,072	457,215
<b>Shareholders' funds</b>		<u>475,072</u>	<u>458,215</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 July 2014

And signed on their behalf by:

**S Mullan, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided by customers.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 March 2013	300,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>300,000</u>
<b>Amortisation</b>	
At 1 March 2013	150,000
Charge for the year	32,500
On disposals	-
At 31 March 2014	<u>182,500</u>
<b>Net book values</b>	
At 31 March 2014	<u>117,500</u>
At 28 February 2013	<u>150,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2013	101,191
Additions	24,293
Disposals	(29,958)
Revaluations	-
Transfers	-
At 31 March 2014	<u>95,526</u>
<b>Depreciation</b>	
At 1 March 2013	60,929
Charge for the year	7,320

On disposals	-
At 31 March 2014	<u>68,249</u>
<b>Net book values</b>	
At 31 March 2014	<u>27,277</u>
At 28 February 2013	<u>40,262</u>

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