

Reg

Company Registration No. 04167837 (England and Wales)

FORWARD TRUCKING SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2011



FORWARD TRUCKING SERVICES LTD

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FORWARD TRUCKING SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		303,474		201,875
Current assets					
Debtors		371,962		264,593	
Cash at bank and in hand		587,522		469,638	
		<u>959,484</u>		<u>734,231</u>	
Creditors. amounts falling due within one year		<u>(330,227)</u>		<u>(294,273)</u>	
Net current assets			<u>629,257</u>		<u>439,958</u>
Total assets less current liabilities			<u>932,731</u>		<u>641,833</u>
Provisions for liabilities			<u>(43,257)</u>		<u>(29,008)</u>
			<u>889,474</u>		<u>612,825</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>889,374</u>		<u>612,725</u>
Shareholders' funds			<u>889,474</u>		<u>612,825</u>

FORWARD TRUCKING SERVICES LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2011

For the financial year ended 31 May 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

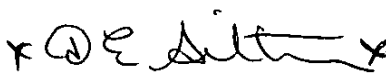
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its 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 7 November 2011



G R MacKay
Director



D E Aitken
Director

Company Registration No. 04167837

FORWARD TRUCKING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2011

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 Turnover

Turnover represents amounts receivable for goods and services net of VAT

1.3 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

Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

1.4 Deferred taxation

The accounting policy in respect of deferred tax reflects the requirements of FRS19 - Deferred tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2010	292,635
Additions	184,350
Disposals	(11,245)
At 31 May 2011	<u>465,740</u>
Depreciation	
At 1 June 2010	90,760
On disposals	(5,292)
Charge for the year	76,798
At 31 May 2011	<u>162,266</u>
Net book value	
At 31 May 2011	<u><u>303,474</u></u>
At 31 May 2010	<u><u>201,875</u></u>

FORWARD TRUCKING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2011

3	Share capital	2011 £	2010 £
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100