

Company Registration No. 04167837 (England and Wales)

**FORWARD TRUCKING SERVICES LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2006**

WEDNESDAY



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# FORWARD TRUCKING SERVICES LTD

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# FORWARD TRUCKING SERVICES LTD

## ABBREVIATED BALANCE SHEET AS AT 31 MAY 2006

	Notes	2006 £	£	2005 £	£
<b>Fixed assets</b>					
Tangible assets	2		13,331		1,090
<b>Current assets</b>					
Debtors		34,200		9,046	
Cash at bank and in hand		65,926		49,034	
		100,126		58,080	
<b>Creditors: amounts falling due within one year</b>		(61,388)		(61,594)	
<b>Net current assets/(liabilities)</b>			38,738		(3,514)
<b>Total assets less current liabilities</b>			52,069		(2,424)
<b>Provisions for liabilities</b>			(817)		-
			51,252		(2,424)
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			51,152		(2,524)
<b>Shareholders' funds</b>			51,252		(2,424)

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 20 February 2007

GM  
G. R. MacKay  
Director

DA  
D. E. Aitken  
Director

# FORWARD TRUCKING SERVICES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2006

### 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 January 2005).

#### 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 Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the year in accordance with FRS 17.

#### 1.5 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 £
<b>Cost</b>	
At 1 June 2005	2,375
Additions	14,436
	<hr/>
At 31 May 2006	16,811
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<b>Depreciation</b>	
At 1 June 2005	1,285
Charge for the year	2,195
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At 31 May 2006	3,480
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<b>Net book value</b>	
At 31 May 2006	13,331
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At 31 May 2005	1,090
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# FORWARD TRUCKING SERVICES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2006

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3	Share capital	2006 £	2005 £
	<b>Authorised</b>		
	100 Ordinary Shares of £1 each	100	100
		<hr/> <hr/>	<hr/> <hr/>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary Shares of £1 each	100	100
		<hr/> <hr/>	<hr/> <hr/>