

FIT SERVICES LTD

**Company Registration Number:
06250021 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

FIT SERVICES LTD

Company Information for the Period Ended 31st May 2012

Director:	Darren Murphy
Company secretary:	Hazel Murphy
Registered office:	14 Manor Grove Richmond Surrey TW9 4QF GBR
Company Registration Number:	06250021 (England and Wales)

FIT SERVICES LTD

Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	2,003	3,728
Total fixed assets:		<u>2,003</u>	<u>3,728</u>
Current assets			
Debtors:		0	0
Cash at bank and in hand:		4	60
Total current assets:		<u>4</u>	<u>60</u>
Creditors			
Creditors: amounts falling due within one year		1,616	1,700
Net current assets (liabilities):		<u>(1,612)</u>	<u>(1,640)</u>
Total assets less current liabilities:		<u>391</u>	<u>2,088</u>
Total net assets (liabilities):		<u><u>391</u></u>	<u><u>2,088</u></u>

The notes form part of these financial statements

FIT SERVICES LTD

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	4,100	4,100
Revaluation reserve:		(2,012)	719
Profit and Loss account:		(1,697)	(2,731)
Total shareholders funds:		<u>391</u>	<u>2,088</u>

For the year ending 31 May 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 22 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Darren Murphy
Status: Director

The notes form part of these financial statements

FIT SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts prepared on a going concern basis, under historical cost convention and in accordance with accounting standards

Turnover policy

No trading income received.

Tangible fixed assets depreciation policy

Depreciation is calculated over 5 years of tangible fixed assets life

Intangible fixed assets amortisation policy

Not applicable

FIT SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

2. Tangible assets

	Total
Cost	£
At 01st June 2011:	8,879
At 31st May 2012:	8,879
Depreciation	
At 01st June 2011:	5,151
Charge for year:	1,725
At 31st May 2012:	6,876
Net book value	
At 31st May 2012:	2,003
At 31st May 2011:	3,728

FIT SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	41.00	4,100
Total share capital:			<u>4,100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	41.00	4,100
Total share capital:			<u>4,100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

