

Registered Number 07705321

QUICKFIT SERVICES (LEIGH) LTD

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012 £
Fixed assets		
Intangible assets	2	75,000
Tangible assets	3	14,904
		<u>89,904</u>
Current assets		
Debtors		2,541
Cash at bank and in hand		56,372
		<u>58,913</u>
Creditors: amounts falling due within one year		(146,558)
Net current assets (liabilities)		<u>(87,645)</u>
Total assets less current liabilities		<u>2,259</u>
Provisions for liabilities		(1,246)
Total net assets (liabilities)		<u>1,013</u>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		913
Shareholders' funds		<u>1,013</u>

- For the year ending 31 July 2012 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 12 April 2013

And signed on their behalf by:
Mrs Hilary Stowe, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**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.

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

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 estimated useful life, as follows:

Plant and machinery 20% reducing balance

Computer equipment 20% straight line

Motor vehicles 25% reducing balance

Intangible assets amortisation policy

Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

2 Intangible fixed assets

	£
Cost	
Additions	75,000
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>75,000</u>
Amortisation	
Charge for the year	-
On disposals	-
At 31 July 2012	<u>-</u>
Net book values	
At 31 July 2012	<u><u>75,000</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	18,988
Disposals	-
Revaluations	-
Transfers	-

At 31 July 2012	<u>18,988</u>
Depreciation	
Charge for the year	4,084
On disposals	-
At 31 July 2012	<u>4,084</u>
Net book values	
At 31 July 2012	<u><u>14,904</u></u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>
	£
100 Ordinary shares of £1 each	100

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