Company Registration No. 07705321 (England and Wales)

QUICKFIT SERVICES (LEIGH) LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2014

QUICKFIT SERVICES (LEIGH) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

QUICKFIT SERVICES (LEIGH) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2014

	Notes	2014 £	2014 £	2013 £	2013 £
Fixed assets					
Intangible assets	**2**		75,000		75,000
Tangible assets	**2**		24,334		12,750
			99,334		87,750
Current assets					
Debtors		6,928		9,187	
Cash at bank and in hand		91,337		89,400	
		98,265		98,587	
Creditors: amounts falling due within one year		(170,633)		(173,252)	
Net current liabilities			(72,368)		(74,665)
Total assets less current liabilities			26,966		13,085
Provisions for liabilities			(3,701)		(1,128)
			23,265		11,957
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			23,165		11,857
Shareholders' funds			23,265		11,957

For the financial year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 April 2015

Mrs H M Stowe
Director

Company Registration No. 07705321

QUICKFIT SERVICES (LEIGH) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

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 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).

1.3 Turnover

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

1.4 Goodwill

1.5 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:

Plant and machinery	20% reducing balance
Computer equipment	20% straight line
Motor vehicles	25% reducing balance

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 August 2013	75,000	20,163	95,163
Additions	-	17,309	17,309
At 31 July 2014	75,000	37,472	112,472
Depreciation			
At 1 August 2013	-	7,413	7,413
Charge for the year	-	5,725	5,725
At 31 July 2014	-	13,138	13,138
Net book value			
At 31 July 2014	75,000	24,334	99,334
At 31 July 2013	75,000	12,750	87,750

3	**Share capital**	**2014**	**2013**
		£	**£**
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

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.