Company Registration No. 07705321 (England and Wales)

QUICKFIT SERVICES (LEIGH) LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2015

QUICKFIT SERVICES (LEIGH) LIMITED

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QUICKFIT SERVICES (LEIGH) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Fixed assets					
Intangible assets	**2**		75,000		75,000
Tangible assets	**2**		19,876		24,334
			94,876		99,334
Current assets					
Debtors		10,927		6,928	
Cash at bank and in hand		115,345		91,337	
		126,272		98,265	
Creditors: amounts falling due within one year		(177,282)		(170,633)	
Net current liabilities			(51,010)		(72,368)
Total assets less current liabilities			43,866		26,966
Provisions for liabilities			(2,799)		(3,701)
			41,067		23,265
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			40,967		23,165
Shareholders' funds			41,067		23,265

For the financial year ended 31 July 2015 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 27 April 2016

Mrs H M Stowe
Director

Company Registration No. 07705321

QUICKFIT SERVICES (LEIGH) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

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 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 2014	75,000	37,471	112,471
Additions	-	1,200	1,200
Disposals	-	(351)	(351)
At 31 July 2015	75,000	38,320	113,320
Depreciation			
At 1 August 2014	-	13,137	13,137
On disposals	-	(138)	(138)
Charge for the year	-	5,445	5,445
At 31 July 2015	-	18,444	18,444
Net book value			
At 31 July 2015	75,000	19,876	94,876
At 31 July 2014	75,000	24,334	99,334

3	**Share capital**	**2015**	**2014**
		£	**£**
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

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