

Company Registration No. 07705321 (England and Wales)

QUICKFIT SERVICES (LEIGH) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2016

QUICKFIT SERVICES (LEIGH) LIMITED

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QUICKFIT SERVICES (LEIGH) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Intangible assets	2		75,000		75,000
Tangible assets	2		15,434		19,876
			<u>90,434</u>		<u>94,876</u>
Current assets					
Debtors		8,651		10,927	
Cash at bank and in hand		98,161		115,345	
		<u>106,812</u>		<u>126,272</u>	
Creditors: amounts falling due within one year		<u>(181,349)</u>		<u>(177,282)</u>	
Net current liabilities			<u>(74,537)</u>		<u>(51,010)</u>
Total assets less current liabilities			15,897		43,866
Provisions for liabilities			<u>(2,101)</u>		<u>(2,799)</u>
			<u>13,796</u>		<u>41,067</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			13,696		40,967
Shareholders' funds			<u>13,796</u>		<u>41,067</u>

For the financial year ended 31 July 2016 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 11 April 2017

Mrs H M Stowe
Director

Company Registration No. 07705321

QUICKFIT SERVICES (LEIGH) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

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 2015).

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
Motor vehicles	25% reducing balance

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 August 2015 & at 31 July 2016	75,000	38,320	113,320
Depreciation			
At 1 August 2015	-	18,444	18,444
Charge for the year	-	4,442	4,442
At 31 July 2016	-	22,886	22,886
Net book value			
At 31 July 2016	75,000	15,434	90,434
At 31 July 2015	75,000	19,876	94,876

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

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