PROPFIX LTD

Company Registration Number:
08184792 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 20th August 2012

End date: 31st March 2013

SUBMITTED

PROPFIX LTD

Company Information
for the Period Ended 31st March 2013

Director:	MR KEVIN BARRY DUCKHAM MR EDWARD BEVIS HURFORD MRS CHARMAINE LEE HURFORD MRS MICHELLE DUCKHAM
Company secretary:	MRS CHARMAINE LEE HURFORD
Registered office:	28 Woolwich Close Bursledon Southampton SO31 8GE GB-ENG
Company Registration Number:	08184792 (England and Wales)

PROPFIX LTD

Abbreviated Balance sheet
As at 31st March 2013

	Notes	2013 £	£
Fixed assets			
Intangible assets:		**0**	-
Tangible assets:	2	**5,309**	-
Total fixed assets:		**5,309**	-
Current assets			
Stocks:		**0**	-
Debtors:		**4,104**	-
Cash at bank and in hand:		**3,204**	-
Total current assets:		**7,308**	-
Creditors			
Creditors: amounts falling due within one year		**2,505**	-
Net current assets (liabilities):		**4,803**	-
Total assets less current liabilities:		**10,112**	-
Creditors: amounts falling due after more than one year:		**21,949**	-
Provision for liabilities:		**0**	-
Total net assets (liabilities):		**(11,837)**	-

The notes form part of these financial statements

PROPFIX LTD

Abbreviated Balance sheet
As at 31st March 2013
continued

	Notes	2013	
		£	£
Capital and reserves			
Called up share capital:	3	**2**	-
Profit and Loss account:		**(11,839)**	-
Total shareholders funds:		**(11,837)**	-

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR KEVIN BARRY DUCKHAM
Status: Director

The notes form part of these financial statements

PROPFIX LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for smaller Entities (Effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is normally provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 25% on reducing balance, Office Equipment - 25% on reducing balance, Motor vehicles - 25% on reducing balance.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

PROPFIX LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	**£**
At 20th August 2012:	4,925
Additions:	1,443
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2013:	6,368
Depreciation	
At 20th August 2012:	0
Charge for year:	1,059
On disposals:	0
Other adjustments	0
At 31st March 2013:	1,059
Net book value	
At 31st March 2013:	5,309

PROPFIX LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.