

PROPFIX LTD

**Company Registration Number:
08184792 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

PROPFIX LTD

Company Information for the Period Ended 31st March 2014

Director: MR KEVIN BARRY DUCKHAM

Registered office: 28 Woolwich Close
Bursledon
Southampton
SO31 8GE

Company Registration Number: 08184792 (England and Wales)

PROPFIX LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	3,583	5,309
Total fixed assets:		<u>3,583</u>	<u>5,309</u>
Current assets			
Stocks:		0	0
Debtors:		-	4,104
Cash at bank and in hand:		3,770	3,204
Total current assets:		<u>3,770</u>	<u>7,308</u>
Creditors			
Creditors: amounts falling due within one year		6,960	2,505
Net current assets (liabilities):		<u>(3,190)</u>	<u>4,803</u>
Total assets less current liabilities:		393	10,112
Creditors: amounts falling due after more than one year:		10,951	21,949
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(10,558)</u></u>	<u><u>(11,837)</u></u>

The notes form part of these financial statements

PROPFIX LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Revaluation reserve:		0	0
Profit and Loss account:		(10,560)	(11,839)
Total shareholders funds:		<u>(10,558)</u>	<u>(11,837)</u>

For the year ending 31 March 2014 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.

The financial statements were approved by the Board of Directors on 04 December 2014

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 2014

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.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	6,368
Additions:	664
Disposals:	1,280
Revaluations:	0
Transfers:	0
At 31st March 2014:	5,752
Depreciation	
At 01st April 2013:	1,059
Charge for year:	1,173
On disposals:	63
Other adjustments	0
At 31st March 2014:	2,169
Net book value	
At 31st March 2014:	3,583
At 31st March 2013:	5,309

PROPFIX LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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