

FIX IT PLUMBING & HEATING LIMITED

**Company Registration Number:
08447607 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 15th March 2013

End date: 31st March 2014

SUBMITTED

FIX IT PLUMBING & HEATING LIMITED

Company Information for the Period Ended 31st March 2014

Director:	JOHN REDCLIFFE
Registered office:	30 Hamilton Road Ashton-In-Makerfield Wigan Lancashire WN4 0SU
Company Registration Number:	08447607 (England and Wales)

FIX IT PLUMBING & HEATING LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets:	3	8,881	-
Total fixed assets:		<u>8,881</u>	<u>-</u>
Current assets			
Debtors:		3,501	-
Cash at bank and in hand:		6,444	-
Total current assets:		<u>9,945</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		3,480	-
Net current assets (liabilities):		<u>6,465</u>	<u>-</u>
Total assets less current liabilities:		15,346	-
Creditors: amounts falling due after more than one year:		5,728	-
Total net assets (liabilities):		<u><u>9,618</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

FIX IT PLUMBING & HEATING LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	4	1	-
Revaluation reserve:		0	-
Profit and Loss account:		9,617	-
Total shareholders funds:		<u>9,618</u>	<u>-</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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: JOHN REDCLIFFE
Status: Director

The notes form part of these financial statements

FIX IT PLUMBING & HEATING LIMITED

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 and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter. Motor Vehicles 25% Plant & Machinery 15%

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

3. Tangible assets

	Total
Cost	£
Additions:	11,390
At 31st March 2014:	11,390
Depreciation	
Charge for year:	2,509
At 31st March 2014:	2,509
Net book value	
At 31st March 2014:	8,881

FIX IT PLUMBING & HEATING LIMITED

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

4. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

