

Registered Number 08463586

AQUA FIT PRO LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	4,870	6,677
Investments		-	-
		<u>4,870</u>	<u>6,677</u>
Current assets			
Stocks		-	-
Debtors		668	623
Investments		-	-
Cash at bank and in hand		3,224	1,245
		<u>3,892</u>	<u>1,868</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(17,311)	(13,212)
Net current assets (liabilities)		<u>(13,419)</u>	<u>(11,344)</u>
Total assets less current liabilities		<u>(8,549)</u>	<u>(4,667)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(8,549)</u>	<u>(4,667)</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(8,649)	(4,767)
Shareholders' funds		<u>(8,549)</u>	<u>(4,667)</u>

- For the year ending 31 March 2016 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.

Approved by the Board on 8 November 2016

And signed on their behalf by:

Malcom Mbombo, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	10,161
Additions	977
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2016	<u>11,138</u>
Depreciation	
At 1 April 2015	3,484
Charge for the year	2,784
On disposals	0
At 31 March 2016	<u>6,268</u>
Net book values	
At 31 March 2016	<u>4,870</u>
At 31 March 2015	<u>6,677</u>

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