REGISTERED NUMBER: SC222437 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016

FOR

AUTOFIX SERVICES LTD.

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 31 August 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

AUTOFIX SERVICES LTD.

COMPANY INFORMATION
For The Year Ended 31 August 2016

DIRECTOR:	Dennis McDonald
SECRETARY:	Albert Cain McDonald
REGISTERED OFFICE:	113 Constitution Street Aberdeen AB24 5ET
REGISTERED NUMBER:	SC222437 (Scotland)
ACCOUNTANTS:	R A Clement Associates 5 Argyll Square Oban Argyll PA34 4AZ

ABBREVIATED BALANCE SHEET
31 August 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		**91,278**		98,073
			91,278		98,073
CURRENT ASSETS					
Stocks		**586**		586	
Debtors		**2,013**		368	
Cash at bank and in hand		**110,388**		130,510	
		112,987		131,464	
CREDITORS					
Amounts falling due within one year		**88,203**		98,859	
NET CURRENT ASSETS			**24,784**		32,605
TOTAL ASSETS LESS CURRENT LIABILITIES			**116,062**		130,678
PROVISIONS FOR LIABILITIES			**8,612**		9,422
NET ASSETS			**107,450**		121,256
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**107,350**		121,156
SHAREHOLDERS' FUNDS			**107,450**		121,256

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 August 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 May 2017 and were signed by:

Dennis McDonald - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 August 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2001, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2015 and 31 August 2016	**10,000**
AMORTISATION	
At 1 September 2015 and 31 August 2016	**10,000**
NET BOOK VALUE	
At 31 August 2016	-
At 31 August 2015	-

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3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 September 2015	**321,300**
Additions	**57,162**
Disposals	**(54,482)**
At 31 August 2016	**323,980**
DEPRECIATION	
At 1 September 2015	**223,227**
Charge for year	**59,144**
Eliminated on disposal	**(49,669)**
At 31 August 2016	**232,702**
NET BOOK VALUE	
At 31 August 2016	**91,278**
At 31 August 2015	98,073

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
100	Ordinary	1	**100**	100

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.