REGISTERED NUMBER: SC271448 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST AUGUST 2012

FOR

FIT-AYR LIMITED

FIT-AYR LIMITED (REGISTERED NUMBER: SC271448)

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FOR THE YEAR ENDED 31ST AUGUST 2012

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FIT-AYR LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2012

DIRECTORS:	Mr D Guthrie Mrs G Guthrie
SECRETARY:	WWW.FIRSTREGISTRARS.CO.UK.LIMITED
REGISTERED OFFICE:	AFM House 6 Crofthead Road Prestwick Ayrshire KA9 1HW
REGISTERED NUMBER:	SC271448 (Scotland)
ACCOUNTANTS:	Firstax Limited AFM House 6 Crofthead Road Prestwick Ayrshire KA9 1HW

FIT-AYR LIMITED (REGISTERED NUMBER: SC271448)

ABBREVIATED BALANCE SHEET
31ST AUGUST 2012

	Notes	31.8.12 £	£	31.8.11 £	£
FIXED ASSETS					
Tangible assets	2		1,016		1,045
CURRENT ASSETS					
Debtors		39,669		26,758	
Cash at bank		695		723	
		40,364		27,481	
CREDITORS					
Amounts falling due within one year		40,125		27,302	
NET CURRENT ASSETS			239		179
TOTAL ASSETS LESS CURRENT LIABILITIES			1,255		1,224
PROVISIONS FOR LIABILITIES			208		141
NET ASSETS			1,047		1,083
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			47		83
SHAREHOLDERS' FUNDS			1,047		1,083

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 Board of Directors on 28th May 2013 and were signed on its behalf by:

Mrs G Guthrie - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2012

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 April 2008).

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

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 reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.Timing differences are differences between the company's taxable profits and it's results as stated in the accounts. Deferred tax is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantially enacted at the balance sheet date. Deferred tax assets are only recognised where their recoverability in the short term is regarded as more likely than not.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2011	4,748
Additions	344
At 31st August 2012	5,092
DEPRECIATION	
At 1st September 2011	3,703
Charge for year	373
At 31st August 2012	4,076
NET BOOK VALUE	
At 31st August 2012	1,016
At 31st August 2011	1,045

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
1,000	Ordinary	£1	1,000	1,000

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.