REGISTERED NUMBER: SC282959 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

TOOL FAST DIRECT LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015

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

TOOL FAST DIRECT LIMITED

Company Information
for the Year Ended 31 March 2015

DIRECTORS:	J Boyle C Boyle
SECRETARY:	C Boyle
REGISTERED OFFICE:	Unit J New Ashtree Street Ashtree Industrial Estate Wishaw Lanarkshire ML2 7UR
REGISTERED NUMBER:	SC282959 (Scotland)
ACCOUNTANTS:	Thomson Currie Accountancy Limited Chartered Accountants PO Box 9186 7 Pickering House Netherton Road Wishaw ML2 0YP

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		**387**		455
			387		455
CURRENT ASSETS					
Debtors		**152**		342	
Cash at bank		**767**		4,234	
		919		4,576	
CREDITORS					
Amounts falling due within one year		**7,500**		11,581	
NET CURRENT LIABILITIES			**(6,581)**		(7,005)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(6,194)**		(6,550)
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**(6,294)**		(6,650)
SHAREHOLDERS' FUNDS			**(6,194)**		(6,550)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2015

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 3 December 2015 and were signed on its behalf by:

J Boyle - Director

C Boyle - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

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 the total value of sales of goods for the year, 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.

Computer equipment - 15% 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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	25,000
AMORTISATION	
At 1 April 2014 and 31 March 2015	25,000
NET BOOK VALUE	
At 31 March 2015	-
At 31 March 2014	-

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	1,222
DEPRECIATION	
At 1 April 2014	767
Charge for year	68
At 31 March 2015	835
NET BOOK VALUE	
At 31 March 2015	387
At 31 March 2014	455

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.15** **£**	31.3.14 £
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.