Registered Number SC324941

FIXTRITE REPAIR SERVICES LTD.

Abbreviated Accounts

31 March 2012

FIXTRITE REPAIR SERVICES LTD. **Registered Number SC324941**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		15,000		15,000
Tangible	3		9,469		11,836
Total fixed assets			24,469		26,836
Current assets					
Debtors		2,718		2,274	
Cash at bank and in hand		(1,558)		337	
Total current assets		1,160		2,611	
Creditors: amounts falling due within one year		(6,789)		(10,122)	
Net current assets			(5,629)		(7,511)
Total assets less current liabilities			18,840		19,325
Creditors: amounts falling due after one year			(18,354)		(18,985)
Total net Assets (liabilities)			486		340
Capital and reserves					
Called up share capital			1		1
Profit and loss account			485		339
Shareholders funds			486		340

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2012

And signed on their behalf by:
G THORNBURY, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00%	Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2011	15,000
At 31 March 2012	15,000
Net Book Value	
At 31 March 2011	15,000
At 31 March 2012	15,000

3 Tangible fixed assets

Cost	£
At 31 March 2011	18,647
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	18,647
Depreciation	
At 31 March 2011	6,811
Charge for year	2,367
on disposals	
At 31 March 2012	9,178
Net Book Value	
At 31 March 2011	11,836
At 31 March 2012	9,469