POL-FIX UK LIMITED

COMPANY NUMBER - SC339949

ABBREVIATED ACCOUNTS FOR THE
YEAR ENDED 31ST MARCH 2012

McKENZIE & CO
CHARTERED ACCOUNTANTS

TUESDAY

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SCT 18/12/2012 #350

COMPANIES HOUSE

ACCOUNTANTS' REPORT
ON THE UNAUDITED FINANCIAL STATEMENTS TO THE DIRECTORS OF POL-FIX UK LIMITED

As described on the balance sheet you are responsible for the preparation of the financial accounts for the year ended 31st March 2012, set out on pages 2 to 3, and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

McKENZIE & CO

Chartered Accountants
12A CHESTER STREET
EDINBURGH
EH3 7RA

28th November 2012

POL-FIX UK LIMITED

BALANCE SHEET
AS AT 31ST MARCH 2012

	Notes	2012		2011	
		£	£	£	£
CURRENT ASSETS					
Debtors		5,622		7,237	
		5,622		7,237	
CREDITORS : Amounts Falling Due within One Year		(5,279)		(6,895)	
NET CURRENT ASSETS			343		342
TOTAL ASSETS LESS CURRENT LIABILITIES			£ 343		£ 342
CAPITAL AND RESERVES					
Share Capital	2		2		2
Profit and Loss Account			341		340
TOTAL SHAREHOLDERS' FUNDS			£ 343		£ 342

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.
For the year ending 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.
The members have not required the company obtain an audit in accordance with section 476 of the Companies Act 2006.
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.

Signed on behalf of the board of directors

Piotr Wielgus
Director

Approved by the board: 28th November 2012

The notes on page 3 form part of these accounts.

POL-FIX UK LIMITED

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2012

1. ACCOUNTING POLICIES

Basis of Accounting
The accounts have been prepared under the historical cost convention.

Turnover
Turnover represents the net invoiced sales of goods, excluding VAT.

2. SHARE CAPITAL

	2012 £	2011 £
Authorised	100	100
Allotted, Issued and Fully Paid	2	2