Registered Number SC406399

FIRST FIX PLASTICS (SCOTLAND) LIMITED

Abbreviated Accounts

31 March 2012

FIRST FIX PLASTICS (SCOTLAND) LIMITED **Registered Number SC406399**

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		27,395
Total fixed assets			27,395
Current assets			
Stocks		114,357	
Debtors		132,434	
Cash at bank and in hand		26,660	
Total current assets		273,451	
Creditors: amounts falling due within one year		(223,365)	
Net current assets			50,086
Total assets less current liabilities			77,481
Creditors: amounts falling due after one year			(152,250)
Total net Assets (liabilities)			(74,769)
Capital and reserves			
Called up share capital			200
Profit and loss account			(74,969)
Shareholders funds			(74,769)

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 14 December 2012

And signed on their behalf by:
Mr D J Holmes, 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 Standard for Smaller Entities effective April 2008

Turnover

The turnover represents the total value of goods sold during the accounting period exclusive of VAT.

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 Tangible fixed assets

Cost	£
At	
additions	29,273
disposals	
revaluations	
transfers	
At 31 March 2012	29,273
Depreciation	
At	
Charge for year	1,878
on disposals	
At 31 March 2012	1,878
Net Book Value	
At	
At 31 March 2012	27,395

3 Related party disclosures

The company received a loan during the year from an associated company. The company is under the control of Mr Holmes who is the managing director and majority shareholder.