Registration number: SC408949

Fit 4 Purpose (Angus) Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2016

Fit 4 Purpose (Angus) Limited
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Fit 4 Purpose (Angus) Limited
(Registration number: SC408949)
Abbreviated Balance Sheet at 30 September 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		1,129	1,225
Current assets			
Debtors		349	-
Cash at bank and in hand		99	2,787
		448	2,787
Creditors: Amounts falling due within one year		(795)	(1,699)
Net current (liabilities)/assets		(347)	1,088
Net assets		782	2,313
Capital and reserves			
Called up share capital	3	6	-
Profit and loss account		776	2,313
Shareholders' funds		782	2,313

For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 30 June 2017 and signed on its behalf by:

.....
Mr C J Simpson
Director

The notes on page 2 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	25% on reducing balance
Office equipment	33% on reducing balance

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 October 2015	1,958	1,958
Additions	162	162
At 30 September 2016	2,120	2,120
Depreciation		
At 1 October 2015	733	733
Charge for the year	258	258
At 30 September 2016	991	991
Net book value		
At 30 September 2016	1,129	1,129
At 30 September 2015	1,225	1,225

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary Shares of £1 each	6	6	6	6

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