

**REGISTERED NUMBER: 06543233 (England and Wales)**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**  
**FOR**  
**1-FIX LIMITED**



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FOR THE YEAR ENDED 31 MARCH 2013**

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**1-FIX LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2013**

**DIRECTOR:**

C Atkins

**REGISTERED OFFICE:**

Unit 14 Falcon Business Park  
Ivanhoe Road, Hogwood Industrial Estate  
Finchampstead  
Wokingham  
Berkshire  
RG40 4QQ

**REGISTERED NUMBER:**

06543233 (England and Wales)

**ACCOUNTANTS:**

Vernon Associates  
10 Beech Court  
Wokingham Road  
Hurst  
Berkshire  
RG10 0RQ



**ABBREVIATED BALANCE SHEET  
31 MARCH 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		2,400
Tangible assets	3		<u>1,418</u>		<u>1,725</u>
			1,418		4,125
<b>CURRENT ASSETS</b>					
Debtors		14,372		14,700	
Cash at bank and in hand		<u>12,277</u>		<u>12,304</u>	
		26,649		27,004	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>26,928</u>		<u>23,125</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(279)</u>		<u>3,879</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,139</u>		<u>8,004</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>1,039</u>		<u>7,904</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,139</u>		<u>8,004</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 director on 28 August 2013 and were signed by:

C Atkins - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

**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 net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of five years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery etc                      - 33% on cost and 25% on reducing balance

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	<u>12,000</u>
<b>AMORTISATION</b>	
At 1 April 2012	9,600
Amortisation for year	<u>2,400</u>
At 31 March 2013	<u>12,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>-</u>
At 31 March 2012	<u>2,400</u>



NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2013

3. TANGIBLE FIXED ASSETS

	Motor vehicles £	Computer equipment £	Totals £
<b>COST</b>			
At 1 April 2012	2,995	4,230	7,225
Additions	-	840	840
At 31 March 2013	<u>2,995</u>	<u>5,070</u>	<u>8,065</u>
<b>DEPRECIATION</b>			
At 1 April 2012	2,048	3,452	5,500
Charge for year	237	910	1,147
At 31 March 2013	<u>2,285</u>	<u>4,362</u>	<u>6,647</u>
<b>NET BOOK VALUE</b>			
At 31 March 2013	<u>710</u>	<u>708</u>	<u>1,418</u>
At 31 March 2012	<u>947</u>	<u>778</u>	<u>1,725</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>



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