

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

**ABBREVIATED ACCOUNTS  
FOR THE PERIOD  
25 MARCH 2008 TO 31 MARCH 2009  
FOR  
1-FIX LIMITED**

**TUESDAY**



**\*AJB4OGS4\***

**A39**

**19/01/2010**

**150**

**COMPANIES HOUSE**

**1-FIX LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 25 MARCH 2008 TO 31 MARCH 2009**

**DIRECTOR:** C Atkins

**REGISTERED OFFICE:** 32 Huntingdon Close  
Lower Earley  
Reading  
Berkshire  
RG6 3AB

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

**ACCOUNTANTS:** Vernon Associates  
Martin House  
20A Peach Street  
Wokingham  
Berkshire  
RG40 1XG

**I-FIX LIMITED**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2009**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		9,600
Tangible assets	3		<u>3,010</u>
			12,610
 <b>CURRENT ASSETS</b>			
Debtors		5,614	
Cash at bank and in hand		<u>5,267</u>	
		10,881	
 <b>CREDITORS</b>			
Amounts falling due within one year		<u>22,986</u>	
 <b>NET CURRENT LIABILITIES</b>			<u>(12,105)</u>
 <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>505</u></u>
 <b>CAPITAL AND RESERVES</b>			
Called up share capital	4		100
Profit and loss account			<u>405</u>
 <b>SHAREHOLDERS' FUNDS</b>			<u><u>505</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2009.

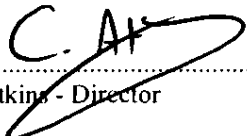
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 14/1/09 and were signed by:

  
.....  
C Atkins - Director

The notes form part of these abbreviated accounts

# I-FIX LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 25 MARCH 2008 TO 31 MARCH 2009

### 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 January 2007).

#### 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 - 25% on reducing balance

### 2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	12,000
At 31 March 2009	12,000
<b>AMORTISATION</b>	
Charge for period	2,400
At 31 March 2009	2,400
<b>NET BOOK VALUE</b>	
At 31 March 2009	9,600

### 3. TANGIBLE FIXED ASSETS

	Motor vehicles £	Computer equipment £	Totals £
<b>COST</b>			
Additions	2,995	1,020	4,015
At 31 March 2009	2,995	1,020	4,015
<b>DEPRECIATION</b>			
Charge for period	749	256	1,005
At 31 March 2009	749	256	1,005
<b>NET BOOK VALUE</b>			
At 31 March 2009	2,246	764	3,010

**I-FIX LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE PERIOD 25 MARCH 2008 TO 31 MARCH 2009**

**4. CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.