

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 September 2012**  
**for**  
**24 Hour Quick Fit Windscreens Limited**

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for the Year Ended 30 September 2012**

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**24 Hour Quick Fit Windscreens Limited**

**Company Information**  
**for the Year Ended 30 September 2012**

**DIRECTOR:**

B. Attarian

**REGISTERED OFFICE:**

Langley House  
Park Road  
London  
N2 8EY

**REGISTERED NUMBER:**

07025662 (England and Wales)

**ACCOUNTANTS:**

Accura Accountants Ltd  
Langley House  
Park Road  
East Finchley  
London  
N2 8EY

**Abbreviated Balance Sheet**  
**30 September 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,556		6,075
<b>CURRENT ASSETS</b>					
Stocks		750		500	
Debtors		2,805		-	
Cash in hand		<u>165</u>		<u>400</u>	
		3,720		900	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>66,648</u>		<u>44,014</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(62,928)</u>		<u>(43,114)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(58,372)</u>		<u>(37,039)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(58,373)</u>		<u>(37,040)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(58,372)</u>		<u>(37,039)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 27 June 2013 and were signed by:

B. Attarian - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2012**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis, the validity of which depends upon the continued support of the creditors of the company.

**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 services, excluding value added tax. The turnover is provided on provision of the service.

**Tangible fixed assets**

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

Plant and machinery etc                      - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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.

**2. TANGIBLE FIXED ASSETS**

**COST**

At 1 October 2011  
and 30 September 2012

Total  
£

9,850

**DEPRECIATION**

At 1 October 2011  
Charge for year  
At 30 September 2012

3,775

1,519

5,294

**NET BOOK VALUE**

At 30 September 2012  
At 30 September 2011

4,556

6,075

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:                      Class:

Nominal  
value:  
£1

2012  
£  
1

2011  
£  
1

1                      Ordinary

**4. CONTROLLING PARTY**

The company is under the control of its shareholder, B. Attarian.

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 September 2012**

**5. BASIS OF PREPARATION**

The financial statements have been prepared on a going concern basis, the applicability of which is dependent upon the continued support of the company's creditors. At the balance sheet date the company's liabilities exceeded its assets by £58,372 (2011: £37,039) and reported a loss of £21,333. In the opinion of the director, the company has the support of its creditors for the foreseeable future and it is therefore appropriate to adopt the going concern policy.

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 1072 of the Companies Act 2006.