REGISTERED NUMBER: 07025662 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

FOR

24 HOUR QUICK FIT WINDSCREENS LIMITED

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for the Year Ended 30 September 2015

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24 HOUR QUICK FIT WINDSCREENS LIMITED

COMPANY INFORMATION
for the Year Ended 30 September 2015

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 2015

	Notes	30.9.15 £	£	30.9.14 £	£
FIXED ASSETS					
Tangible assets	2		1,922		2,563
CURRENT ASSETS					
Stocks		250		250	
Cash at bank and in hand		1,453		1,700	
		1,703		1,950	
CREDITORS					
Amounts falling due within one year		67,745		80,594	
NET CURRENT LIABILITIES			(66,042)		(78,644)
TOTAL ASSETS LESS CURRENT LIABILITIES			(64,120)		(76,081)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(64,121)		(76,082)
SHAREHOLDERS' FUNDS			(64,120)		(76,081)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 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

(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 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.

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 June 2016 and were signed by:

B. Attarian - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
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 £64,120 (2014: £76,081). 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.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014 and 30 September 2015	9,850
DEPRECIATION	
At 1 October 2014	7,287
Charge for year	641
At 30 September 2015	7,928
NET BOOK VALUE	
At 30 September 2015	1,922
At 30 September 2014	2,563

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15 £	30.9.14 £
1	Ordinary	£1	1	1

4. CONTROLLING PARTY

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

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.