Registered Number 07708564

SMART FIX SOLUTIONS LIMITED

Abbreviated Accounts

31 July 2012

SMART FIX SOLUTIONS LIMITED **Registered Number 07708564**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	2,400
		2,400
Current assets		
Stocks		2,389
Cash at bank and in hand		1,408
		3,797
Creditors: amounts falling due within one year		(2,354)
Net current assets (liabilities)		1,443
Total assets less current liabilities		3,843
Accruals and deferred income		(1,000)
Total net assets (liabilities)		2,843
Capital and reserves		
Called up share capital	3	1,000
Profit and loss account		1,843
Shareholders' funds		2,843

- For the year ending 31 July 2012 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 15 April 2013

And signed on their behalf by:
Samir Shaikh, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 20% Reducing Balance

2 Tangible fixed assets

	£
Cost	
Additions	3,000
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	3,000
Depreciation	
Charge for the year	600
On disposals	-
At 31 July 2012	600
Net book values	
At 31 July 2012	2,400

3 Called Up Share Capital
Allotted, called up and fully paid:

	2012
	£
1,000 Ordinary shares of £1 each	1,000

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