

Registered Number 08014473

FIX IT NORTH EAST LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		790	-
Cash at bank and in hand		1,798	355
		<u>2,588</u>	<u>355</u>
Creditors: amounts falling due within one year		(2,182)	(1,099)
Net current assets (liabilities)		<u>406</u>	<u>(744)</u>
Total assets less current liabilities		<u>406</u>	<u>(744)</u>
Total net assets (liabilities)		<u>406</u>	<u>(744)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		404	(746)
Shareholders' funds		<u>406</u>	<u>(744)</u>

- For the year ending 31 March 2014 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 16 December 2014

And signed on their behalf by:

John Anthony Clark, Director

Henry Francis Xavier Winthorp, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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 amounts chargeable in respect of the sale of goods and services to customers.

Other accounting policies

Going concern:

The company is reliant upon the directors to enable the day to day working capital requirements are met. The directors are confident that income levels will increase and, on this basis, considers it appropriate to prepare financial statements on a going concern basis. The financial statements do not include any adjustments that would result if the directors withdrew their assistance.

Financial instruments:

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

New share allotted:

During the year - having an aggregate nominal value of £nil were allotted for an aggregate consideration of £nil.

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