**Registered Number 08732180**

# FITTED UK LTD

**Abbreviated Accounts**

**31 October 2014**

**FITTED UK LTD** **Registered Number 08732180**

## Abbreviated Balance Sheet as at 31 October 2014

| | *Notes* | *2014* |
|---|---|---|
| | | *£* |
| **Fixed assets** | | |
| Tangible assets | 2 | 385 |
| | | 385 |
| **Current assets** | | |
| Cash at bank and in hand | | 1,929 |
| | | 1,929 |
| **Creditors: amounts falling due within one year** | | (1,707) |
| **Net current assets (liabilities)** | | 222 |
| **Total assets less current liabilities** | | 607 |
| **Provisions for liabilities** | | (72) |
| **Accruals and deferred income** | | (480) |
| **Total net assets (liabilities)** | | 55 |
| **Capital and reserves** | | |
| Called up share capital | 3 | 40 |
| Profit and loss account | | 15 |
| **Shareholders' funds** | | 55 |

- For the year ending 31 October 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 14 July 2015

And signed on their behalf by:
**Alex Nowakowski, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 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 the total invoice value, excluding value added tax, 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 - 25% straight line

**Other accounting policies**
Deferred taxation

Deferred tax balances are recognised in respect of all timing differences that have originated but not reversed by the balance sheet date, except that the recognition of deferred tax assets is limited to the extent that the company anticipates making sufficient taxable profits in the future to absorb the reversal of the underlying timing differences. Deferred tax balances are not discounted.

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| Additions | 417 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 October 2014 | 417 |
| **Depreciation** | |
| Charge for the year | 32 |
| On disposals | - |
| At 31 October 2014 | 32 |
| **Net book values** | |
| At 31 October 2014 | 385 |

### 3 Called Up Share Capital

Allotted, called up and fully paid:

*2014*

| | £ |
|---|---|
| 40 Ordinary shares of £1 each | 40 |

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