

Registered number
09599313

24 Fit Derby Ltd

Abbreviated Accounts

31 March 2016

24 Fit Derby Ltd**Registered number:** 09599313**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016
		£
Fixed assets		
Tangible assets	2	3,651
Creditors: amounts falling due within one year	(1,727)	
Net current liabilities		(1,727)
Net assets		1,924
Capital and reserves		
Profit and loss account		1,924
Shareholders' funds		1,924

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

E Flinton

Director

Approved by the board on 23 December 2016

24 Fit Derby Ltd
Notes to the Abbreviated Accounts
for the period ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

Additions	4,563
At 31 March 2016	<u>4,563</u>

Depreciation

Charge for the period	912
At 31 March 2016	<u>912</u>

Net book value

At 31 March 2016	<u>3,651</u>
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