Registration number: SC408949

Fit 4 Purpose (Angus) Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2015

Fit 4 Purpose (Angus) Limited

Contents

Fit 4 Purpose (Angus) Limited
(Registration number: SC408949)
Abbreviated Balance Sheet at 30 September 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		1,225	517
Current assets			
Cash at bank and in hand		2,787	2,124
Creditors: Amounts falling due within one year		(1,699)	(1,725)
Net current assets		1,088	399
Net assets		2,313	916
Capital and reserves			
Profit and loss account		2,313	916
Shareholders' funds		2,313	916

For the year ending 30 September 2015 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 24 June 2016 and signed on its behalf by:

....

Mr Christopher John Simpson
Director

The notes on page 2 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	25% on reducing balance
Computer equipment	33% on reducing balance

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 October 2014	891	891
Additions	1,067	1,067
At 30 September 2015	1,958	1,958
Depreciation		
At 1 October 2014	374	374
Charge for the year	359	359
At 30 September 2015	733	733
Net book value		
At 30 September 2015	1,225	1,225
At 30 September 2014	517	517

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary Shares of £1 each	6	6	6	6