

Registered number
5750948

Function Fixers Limited

Abbreviated Accounts

30 April 2012

THURSDAY



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COMPANIES HOUSE

Function Fixers Limited
Registered number:
Abbreviated Balance Sheet
as at 30 April 2012

5750948

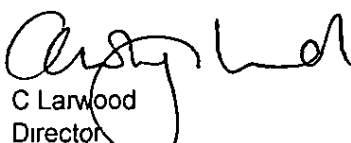
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	829	454
Investments	3	<u>77,865</u>	<u>-</u>
		78,694	454
Current assets			
Debtors		34,017	23,861
Cash at bank and in hand		<u>3,046</u>	<u>279</u>
		37,063	24,140
Creditors: amounts falling due within one year		<u>(22,735)</u>	<u>(15,947)</u>
Net current assets		14,328	8,193
Total assets less current liabilities		<u>93,022</u>	<u>8,647</u>
Creditors: amounts falling due after more than one year		(217,789)	(155,029)
Net liabilities		<u>(124,767)</u>	<u>(146,382)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(124,867)	(146,482)
Shareholders' funds		<u>(124,767)</u>	<u>(146,382)</u>

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

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


C Larwood
Director

Approved by the board on 4 September 2012

Function Fixers Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2012

4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>