ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2015

FOR

QUICKFIX COMPUTERS LIMITED

MONDAY

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COMPANIES HOUSE

QUICKFIX COMPUTERS LIMITED

ABBREVIATED STATUTORY ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

Company No - 6601720

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QUICKFIX COMPUTERS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MAY 2015

	NOTES	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible Assets	2		19,094		15,796
CURRENT ASSETS					
Debtors		13,750		12,218	
Stock		6,000		5,000	
Cash at Bank and In Hand		-		1,279	
		19,750		18,497	
CURRENT LIABILITIES					
Creditors: Amounts Falling Due Within One Year		42,561		20,185	
NET CURRENT ASSETS/ (LIABILITIES)			(22,811)		(1,688)
NET(LIBILITIES)/ ASSETS			(3,717)		14,108
CAPITAL AND RESERVES					
Called Up Share Capital	3		2		2
Profit and Loss Account			(3,719)		14,106
SHAREHOLDERS' FUNDS			(3,717)		14,108

The directors considers that the company is entitled to exemption from the requirements to have an audit under the provisions of section 477 of the Companies Act 2006("The Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31st May 2015 and of its loss for the year then ended in accordance with the requirements of section 396 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 24th February 2016

Director



Mark Wilkes

QUICKFIX COMPUTERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS AT 31 MAY 2015

1. ACCOUNTING POLICIES

(a) Basis of Preparation of Financial Statements

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).

(b) Turnover

Turnover represents net invoiced sales of goods and services.

(c) Tangible Fixed Assets

Depreciation is provided at the following annual rates to write off each asset over its estimated useful life.

Office Equipment	15% reducing balance basis
Fixtures and Fittings	15% reducing balance basis

2. TANGIBLE FIXED ASSETS

	Office £	Fixtures £	Total £
COST			
As at 1 June 2014	17,370	5,298	22,668
Additions	6,667	-	6,667
As at 31 May 2015	24,037	5,298	29,335
DEPRECIATION			
As at 1 June 2014	5,281	1,591	6,872
Charge For the Year	2,813	556	3,369
As at 31 May 2015	8,094	2,147	10,241
NET BOOK VALUE			
As at 31 May 2014	12,089	3,707	15,796
As at 31 May 2015	15,943	3,151	19,094

3. CALLED UP SHARE CAPITAL

	£	£
Allotted, Issued and Fully Paid		
Ordinary Shares of £1 each.	2	2