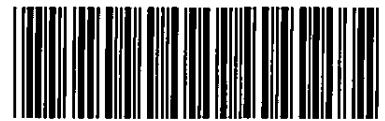


FIT 2 FLY LIMITED
LOXLEIGH, SOUTHERNDOWN,
VALE OF GLAMORGAN

ABBREVIATED ACCOUNTS
YEAR ENDED
31ST MARCH 2010

THURSDAY



A5HD9NNS

A04

23/09/2010

321

COMPANIES HOUSE

Company registered number 4538251

FIT 2 FLY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2010

2009

FIXED ASSETS

Tangible assets [Note 2]	6714	8260
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CURRENT ASSETS

Debtors	-	351
Cash at bank	26756	18143
	<u>26756</u>	<u>18494</u>

CREDITORS Amounts falling due within one year	7858	6440
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NET CURRENT ASSETS	<u>18898</u>	<u>12054</u>
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TOTAL ASSETS LESS CURRENT LIABILITIES	<u>£25612</u>	<u>£20314</u>
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CAPITAL AND RESERVES

Called up share capital [Note 3]	100	100
Profit and loss account	25512	20214

SHAREHOLDERS FUNDS	<u>£25612</u>	<u>£20314</u>
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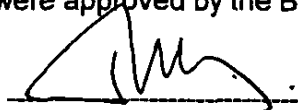
For the year ended 31st March 2010, the company was entitled to exemption under subsection 1 of section 477 of the Companies Act 2006

Director's responsibilities

- The Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act
- The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and preparation of accounts

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

These accounts were approved by the Board of Directors on 25th August 2010 and signed on their behalf by -



T A A Reilly (Director)

FIT-2-FLY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2010

1 Accounting policies

Accounting convention

The accounts are prepared under the historical cost convention and the Financial Reporting Standard for Smaller Entities

Turnover

Turnover represents the invoiced value of services provided.

Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less residual value over their expected useful lives, as follows –

Fixtures and fittings 20% per annum on cost

Deferred taxation

Provision is made at appropriate rates for taxation deferred in respect of all material timing differences only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

FIT-2-FLY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - CONTINUED

YEAR ENDED 31ST MARCH 2010

2 Tangible fixed assets

**Fittings and
Equipment**

Cost

At 31st March 2009 21769

Additions 991

At 31st March 2010 £22760

Depreciation

At 31st March 2009 13509

Provided this year 2537

At 31st March 2010 £16046

Net Book Value

At 31st March 2009 £8260

At 31st March 2010 £6714

2010 2009

3 Share capital

Authorised

1000 ordinary shares of £1 each £1000 £1000

Issued and fully paid

100 ordinary shares of £1 each £100 £100