

Registered Number 07553549

COMPLETE FIXING SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	72,198	49,678
		<u>72,198</u>	<u>49,678</u>
Current assets			
Stocks		599,380	482,011
Debtors		124,845	83,900
Cash at bank and in hand		28,645	88
		<u>752,870</u>	<u>565,999</u>
Creditors: amounts falling due within one year		(245,691)	(215,403)
Net current assets (liabilities)		<u>507,179</u>	<u>350,596</u>
Total assets less current liabilities		<u>579,377</u>	<u>400,274</u>
Creditors: amounts falling due after more than one year		(32,151)	(835)
Total net assets (liabilities)		<u>547,226</u>	<u>399,439</u>
Capital and reserves			
Called up share capital		20,000	20,000
Profit and loss account		527,226	379,439
Shareholders' funds		<u>547,226</u>	<u>399,439</u>

- For the year ending 31 March 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 14 December 2015

And signed on their behalf by:

David O' Brien, Director

Director, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	98,236
Additions	63,508
Disposals	(40,407)
Revaluations	-
Transfers	-
At 31 March 2015	<u>121,337</u>
Depreciation	
At 1 April 2014	48,558
Charge for the year	27,170
On disposals	(26,589)
At 31 March 2015	<u>49,139</u>
Net book values	
At 31 March 2015	<u>72,198</u>
At 31 March 2014	<u>49,678</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.