Registered Number 07455738

whocanfixmycar.com Ltd

Abbreviated Accounts

30 November 2011

Company Information

Registered Office:
5 Fitzhardinge Street
London
London
W1H 6ED

whocanfixmycar.com Ltd **Registered Number 07455738**

Balance Sheet as at 30 November 2011

	Notes	2011	
		£	£
Fixed assets			
Intangible	2		27,780
Tangible	3		1,146
			28,926
Current assets			
Debtors		3,416	
Cash at bank and in hand		53,226	
Total current assets		56,642	
Creditors: amounts falling due within one year		(2,750)	
Net current assets (liabilities)			53,892
Total assets less current liabilities			82,818
Total net assets (liabilities)			82,818
Capital and reserves			
Called up share capital	4		1,470
Share premium account			149,280
Profit and loss account			(67,932)
Shareholders funds			82,818

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 August 2012

And signed on their behalf by:
I Griffiths, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2011

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax. Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	33% on cost
Computer equipment	33% on cost

2 **Intangible fixed assets**

Cost or valuation	**£**
Additions	34,725
At 30 November 2011	34,725
Amortisation	
Charge for year	6,945
At 30 November 2011	6,945
Net Book Value	
At 30 November 2011	27,780

3 **Tangible fixed assets**

		Total
Cost		**£**
Additions	-	1,711
At 30 November 2011	-	1,711
Depreciation		
Charge for year	-	565
At 30 November 2011	-	565

Net Book Value

At 30 November 2011	1,146

4 Share capital

	2011
	£
Allotted, called up and fully paid:	
1470 Ordinary shares of £1 each	1,470

Ordinary shares issued in the year:

1470 Ordinary shares of £1 each were issued in the year with a nominal value of £1470, for a consideration of £1470

5 Going concern

At the balance sheet date, the company was insolvent but the directors are confident that the company willcontinue to trade and it will be able to meet its liabilities.