

**Firthdene Limited**  
**Abbreviated Accounts**  
**for the year ended 31 December 2008**  
**Registration Number 1311873**

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# **Firthdene Limited**

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**Firthdene Limited**

**Abbreviated balance sheet  
as at 31 December 2008**

		2008		2007	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		3,521		4,047
<b>Current assets</b>					
Debtors		9,157		2,109	
Cash at bank and in hand		41,210		67,841	
		<u>50,367</u>		<u>69,950</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(17,599)</u>		<u>(17,493)</u>	
<b>Net current assets</b>			<u>32,768</u>		<u>52,457</u>
<b>Total assets less current liabilities</b>			36,289		56,504
<b>Provisions for liabilities</b>			(296)		(312)
<b>Net assets</b>			<u>35,993</u>		<u>56,192</u>
<b>Capital and reserves</b>					
Called up share capital	3		55		55
Other reserves			45		45
Profit and loss account			35,893		56,092
<b>Shareholders' funds</b>			<u>35,993</u>		<u>56,192</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Firthdene Limited**

**Abbreviated balance sheet (continued)**



**Director's statements required by Section 249B(4)  
for the year ended 31 December 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2008 ; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 19 November 2009 and signed on its behalf by

X   
S. Copitch  
Director 

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **Firthdene Limited**

### **Notes to the abbreviated financial statements for the year ended 31 December 2008**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	33 1/3% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance
Trade equipment	-	25% reducing balance

##### **1.4. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

# Firthdene Limited

## Notes to the abbreviated financial statements for the year ended 31 December 2008

..... continued

2. Fixed assets	Tangible fixed assets £
<b>Cost</b>	
At 1 January 2008	59,155
Additions	761
At 31 December 2008	<u>59,916</u>
<b>Depreciation</b>	
At 1 January 2008	55,108
Charge for year	1,287
At 31 December 2008	<u>56,395</u>
<b>Net book values</b>	
At 31 December 2008	<u>3,521</u>
At 31 December 2007	<u>4,047</u>

3. Share capital	2008 £	2007 £
<b>Authorised</b>		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
<b>Alloted, called up and fully paid</b>		
55 Ordinary shares of 1 each	<u>55</u>	<u>55</u>

### 4. Transactions with director

#### Advances to director

The following director had interest free loans during the year. The movements on these loans are as follows:

	Amount owing 2008 £	2007 £	Maximum in year £
S. Copitch	<u>8,469</u>	<u>-</u>	<u>8,469</u>

The directors loans were repaid in full on the 6th April 2009.