

**Firthdene Limited**  
**Abbreviated Accounts**  
**for the year ended 31 December 2014**

**Registration Number 1311873**

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COMPANIES HOUSE

**Firthdene Limited**

**Abbreviated balance sheet  
as at 31 December 2014**

		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		1,346		1,598
<b>Current assets</b>					
Debtors		367		416	
Cash at bank and in hand		9,252		5,138	
		<u>9,619</u>		<u>5,554</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(10,804)</u>		<u>(6,859)</u>	
<b>Net current liabilities</b>			(1,185)		(1,305)
<b>Net assets</b>			<u>161</u>		<u>293</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		55		55
Other reserves			45		45
Profit and loss account			61		193
<b>Shareholders' funds</b>			<u>161</u>		<u>293</u>

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 Sections 475(2) and (3)  
for the year ended 31 December 2014**

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 3 August 2015, and are signed on his behalf by:

  
**S. Copitch**  
**Director**

**Registration number 1311873**

**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 2014**

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

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

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

##### **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	-	25% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance
Trade equipment	-	15% 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 2014**

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<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 January 2014	60,730
At 31 December 2014	<u>60,730</u>
<b>Depreciation</b>	
At 1 January 2014	59,132
Charge for year	<u>252</u>
At 31 December 2014	<u>59,384</u>
<b>Net book values</b>	
At 31 December 2014	<u>1,346</u>
At 31 December 2013	<u>1,598</u>
 <b>3. Share capital</b>	 <b>2014                      2013</b>
	<b>£                              £</b>
<b>Allotted, called up and fully paid</b>	
55 Ordinary shares of £1 each	<u>55                      55</u>