

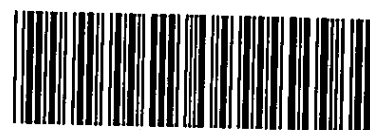
REGISTERED NUMBER: 01445054 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2010

for

Fir Trading Limited

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Fir Trading Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Fir Trading Limited

Company Information
for the Year Ended 31 December 2010

DIRECTOR: D I Himsworth

SECRETARY: J Himsworth

REGISTERED OFFICE: Claro Chambers
Boroughbridge
York
YO5 9LD

REGISTERED NUMBER: 01445054 (England and Wales)

ACCOUNTANTS: Richard Smedley Limited
Chartered Accountants & Registered Auditors
Oakford House
291 Low Lane
Horsforth
Leeds
West Yorkshire
LS18 5NU

Fir Trading Limited**Abbreviated Balance Sheet****31 December 2010**

	Notes	31.12.10 £	£	31 12 09 £	£
FIXED ASSETS					
Tangible assets	2		934,663		926,519
CURRENT ASSETS					
Stocks		6,500		17,125	
Debtors	3	156,867		124,755	
Cash at bank		77,526		91,923	
		<u>240,893</u>		<u>233,803</u>	
CREDITORS					
Amounts falling due within one year		<u>15,121</u>		<u>15,850</u>	
NET CURRENT ASSETS			<u>225,772</u>		<u>217,953</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,160,435		1,144,472
PROVISIONS FOR LIABILITIES			<u>187,891</u>		<u>188,009</u>
NET ASSETS			<u>972,544</u>		<u>956,463</u>
CAPITAL AND RESERVES					
Called up share capital	4		10,000		10,000
Revaluation reserve			202,951		202,951
Profit and loss account			<u>759,593</u>		<u>743,512</u>
SHAREHOLDERS' FUNDS			<u>972,544</u>		<u>956,463</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Fir Trading Limited

Abbreviated Balance Sheet - continued
31 December 2010

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

The financial statements were approved by the director on 28 March 2011 and were signed by



D I Himsworth - Director

The notes form part of these abbreviated accounts

Fir Trading Limited

Notes to the Abbreviated Accounts **for the Year Ended 31 December 2010**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net income received and receivable for goods sold and services provided, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 15% on reducing balance

Investment properties are stated at market value, no depreciation being provided thereon, in accordance with SSAP 19. The valuations were provided by the director at open market value

Work in progress & stock

Work in progress and stocks are valued at the lower of cost and net realisable value

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 January 2010	942,103
Additions	8,934
	<hr/>
At 31 December 2010	951,037
	<hr/>
DEPRECIATION	
At 1 January 2010	15,586
Charge for year	788
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At 31 December 2010	16,374
	<hr/>
NET BOOK VALUE	
At 31 December 2010	934,663
	<hr/>
At 31 December 2009	926,517
	<hr/>

3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £103,354 (31 12 09 - £100,241)

Fir Trading Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2010

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31.12.10	31.12.09
Number	Class.		£	£
10,000	Ordinary		<u>10,000</u>	<u>10,000</u>

5 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 December 2010 and 31 December 2009

	31.12.10	31.12.09
	£	£
D I Himsworth		
Balance outstanding at start of year	4,320	3,080
Amounts advanced	1,945	1,240
Amounts repaid	(6,257)	-
Balance outstanding at end of year	<u>8</u>	<u>4,320</u>

At the year end the director's wife owed the company £408 36.

At the year end the director owed the company £8 34

