

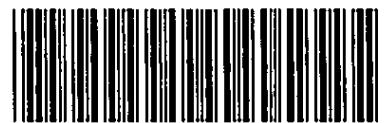
REGISTERED NUMBER: 01445054 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2009

for

Fir Trading Limited

THURSDAY



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COMPANIES HOUSE

Fir Trading Limited

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for the Year Ended 31 December 2009**

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Fir.Trading Limited

Company Information
for the Year Ended 31 December 2009

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 2009

| | Notes | 31.12.09 | | 31.12 08 | |
|--|-------|----------------|------------------|----------|-----------|
| | | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 926,519 | | 919,030 |
| CURRENT ASSETS | | | | | |
| Stocks | | 17,125 | | 10,050 | |
| Debtors | 3 | 124,755 | | 25,745 | |
| Cash at bank | | 91,923 | | 193,003 | |
| | | 233,803 | | 228,798 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | 15,850 | | 18,787 | |
| NET CURRENT ASSETS | | | 217,953 | | 210,011 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 1,144,472 | | 1,129,041 |
| PROVISIONS FOR LIABILITIES | | | 188,009 | | 188,027 |
| NET ASSETS | | | 956,463 | | 941,014 |

The notes form part of these abbreviated accounts

Fir.Trading Limited

Abbreviated Balance Sheet - continued
31 December 2009

| | Notes | 31.12.09 | | 31 12.08 | |
|-----------------------------|-------|----------|---------|----------|---------|
| | | £ | £ | £ | £ |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 4 | | 10,000 | | 10,000 |
| Revaluation reserve | | | 202,951 | | 202,951 |
| Profit and loss account | | | 743,512 | | 728,063 |
| | | | <hr/> | | <hr/> |
| SHAREHOLDERS' FUNDS | | | 956,463 | | 941,014 |
| | | | <hr/> | | <hr/> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009.

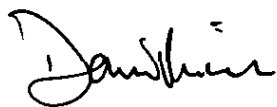
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 13 September 2010 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 2009**

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.

Fir Trading Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2009

2 TANGIBLE FIXED ASSETS

| | Total £ |
|--------------------------|------------|
| COST OR VALUATION | |
| At 1 January 2009 | 933,836 |
| Additions | 8,268 |
| | <hr/> |
| At 31 December 2009 | 942,104 |
| | <hr/> |
| DEPRECIATION | |
| At 1 January 2009 | 14,806 |
| Charge for year | 779 |
| | <hr/> |
| At 31 December 2009 | 15,585 |
| | <hr/> |
| NET BOOK VALUE | |
| At 31 December 2009 | 926,519 |
| | <hr/> |
| At 31 December 2008 | 919,030 |
| | <hr/> |

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £100,241

4 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid | | | 31.12.09 | 31.12.08 |
|---------------------------------|----------|------------------|----------|----------|
| Number | Class | Nominal value | £ | £ |
| 10,000 | Ordinary | £1 | 10,000 | 10,000 |
| | | | <hr/> | <hr/> |

5 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 December 2009 and 31 December 2008

| | 31.12.09 £ | 31.12.08 £ |
|---|---------------|---------------|
| D I Himsworth | | |
| Balance outstanding at start of year | 4,320 | - |
| Balance outstanding at end of year | - | 3,080 |
| Maximum balance outstanding during year | 4,320 | 3,080 |
| | <hr/> | <hr/> |

Fir Trading Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2009

5 TRANSACTIONS WITH DIRECTOR - continued

At the year end the director's wife owed the company £1,413 75