

Abbreviated Financial Statements

for the Year Ended 31 May 1999

for

Firemark Extinguishers Ltd.



**Firemark Extinguishers Ltd.**

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**for the Year Ended 31 May 1999**

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**Firemark Extinguishers Ltd.**

**Company Information**  
**for the Year Ended 31 May 1999**

**DIRECTOR:**

Mr A K Ward

**SECRETARY:**

Mrs C M Ward

**REGISTERED OFFICE:**

Waterloo Road  
St Phillips  
Bristol  
BS2 0PE

**REGISTERED NUMBER:**

02584094

**Firemark Extinguishers Ltd.**

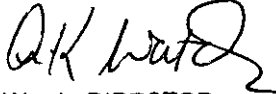
**Abbreviated Balance Sheet**

**31 May 1999**

|   |              | <b>1999</b>   | <b>1998</b>   |
|---|--------------|---------------|---------------|
|   | <b>Notes</b> | <b>£</b>      | <b>£</b>      |
| <b>CREDITORS:</b> Amounts falling due within one year |              | <b>817</b>    | <b>817</b>    |
| <b>NET CURRENT LIABILITIES:</b>                       |              | <b>(817)</b>  | <b>(817)</b>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>         |              | <b>£(817)</b> | <b>£(817)</b> |
| <b>CAPITAL AND RESERVES:</b>                          |              |               |               |
| Called up share capital                               | 2            | <b>100</b>    | <b>100</b>    |
| Profit and loss account                               |              | <b>(917)</b>  | <b>(917)</b>  |
| Shareholders' funds                                   |              | <b>£(817)</b> | <b>£(817)</b> |

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 31 May 1999.

ON BEHALF OF THE BOARD:



Mr A K Ward - DIRECTOR

Approved by the Board on 28 February 2000

**Firemark Extinguishers Ltd.**

**Notes to the Abbreviated Financial Statements**  
**for the Year Ended 31 May 1999**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the year ended 31 May 1999. However, reference to information relating to the year ended 31 May 1998 has been made where appropriate.

2. **CALLED UP SHARE CAPITAL**

**Authorised:**

| Number: | Class:          | Nominal<br>value: | 1999<br>£      | 1998<br>£      |
|---------|-----------------|-------------------|----------------|----------------|
| 100,000 | Ordinary Shares | £1                | <u>100,000</u> | <u>100,000</u> |

**Allotted, issued and fully paid:**

| Number: | Class:          | Nominal<br>value: | 1999<br>£  | 1998<br>£  |
|---------|-----------------|-------------------|------------|------------|
| 100     | Ordinary Shares | £1                | <u>100</u> | <u>100</u> |

3. **HOLDING COMPANY**

F.P.S. (Fire Protection) Limited is the ultimate holding company.