

Unaudited Financial Statements

For the Year Ended 31 May 2009

for

Firemark Extinguishers Ltd

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Firemark Extinguishers Ltd

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Firemark Extinguishers Ltd

Company Information
For the Year Ended 31 May 2009

DIRECTOR	Mr D P Lamb
SECRETARY	Mr D J Coombes
REGISTERED OFFICE	Firemark House Pioneer Park Whitby Road BRISTOL BS4 3QB
REGISTERED NUMBER	02584094
ACCOUNTANTS	Grant Thornton UK LLP 4 Hardman Square Spinningfields Manchester M3 3EB

Firemark Extinguishers Ltd

Balance Sheet
For the Year Ended 31 May 2009

	2009 £	2008 £
CREDITORS		
Amounts falling due within one year	<u>817</u>	<u>817</u>
NET CURRENT LIABILITIES	(817)	(817)
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(817)</u>	<u>(817)</u>
CAPITAL AND RESERVES		
Called up share capital	2 100	100
Profit and Loss account	<u>(917)</u>	<u>(917)</u>
SHAREHOLDERS' FUNDS	<u>(817)</u>	<u>(817)</u>

For the year ending 31 May 2009, the company was entitled to exemption from audit under section 480 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with under section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

The financial statements were approved by the Board of Directors on 22nd February 2010 and were signed on its behalf by



Mr D P Lamb
Director

The notes form part of these abbreviated accounts
Firemark Extinguishers Ltd

Notes to the Financial Statements
For the Year Ended 31 May 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The company was dormant throughout the current year and the previous year

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal Value	2009 £	2008 £
100,000	Ordinary Shares	£1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid Number	Class	Nominal Value	2009 £	2008 £
100	Ordinary Shares	£1	<u>100</u>	<u>100</u>

3 HOLDING COMPANY

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

Firemark Extinguishers Ltd

Report of Director of Firemark Extinguishers Ltd

The Director is responsible for the preparation of the financial statements for the year ended 31 May 2009 set out on pages three to four and considers that the company is exempt from an audit

The accounts have been prepared in order to allow the directors to fulfil their statutory responsibilities The Company remains dormant at this time

Signed on 22/02/2010 on behalf of the board of Directors by

A handwritten signature in black ink, appearing to read 'D.P. Lamb', with a stylized flourish at the end.

Mr D P Lamb