

Abbreviated Financial Statements

for the Year Ended 31 May 2002

for

Firemark Extinguishers Ltd.



A01
COMPANIES HOUSE

AEHHL1Q

0525
30/01/03

Firemark Extinguishers Ltd.

Contents of the Abbreviated Financial Statements
for the Year Ended 31 May 2002

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Firemark Extinguishers Ltd.
Company Information
for the Year Ended 31 May 2002

DIRECTOR: Mr A K Ward

SECRETARY: Mr S W Ward

REGISTERED OFFICE: Firemark House
Pioneer Park
Whitby Road
Bristol
BS4 3QB

REGISTERED NUMBER: 02584094

ACCOUNTANTS: Wormald & Partners
Chartered Accountants
Redland House
157 Redland Road
Redland
Bristol BS6 6YE

Firemark Extinguishers Ltd.

Abbreviated Balance Sheet

31 May 2002

Notes	2002	2001
	£	£
CREDITORS: Amounts falling due within one year	817	817
NET CURRENT LIABILITIES:	(817)	(817)
TOTAL ASSETS LESS CURRENT LIABILITIES:	£(817)	£(817)
CAPITAL AND RESERVES:		
Called up share capital	100	100
Profit and loss account	(917)	(917)
SHAREHOLDERS' FUNDS:	£(817)	£(817)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2002.

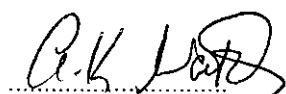
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



Mr A K Ward - DIRECTOR

Approved by the Board on 15/1/03

Firemark Extinguishers Ltd.

Notes to the Abbreviated Financial Statements
for the Year Ended 31 May 2002

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 June 2002).

The company was dormant throughout the current and previous years.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2002 £	2001 £
100,000	Ordinary Shares	£1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002 £	2001 £
100	Ordinary Shares	£1	<u>100</u>	<u>100</u>

3. HOLDING COMPANY

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