

**Registered Number 02903457**

**FIREHOUSE ROTISSERIE LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

Notes 31/12/2013 30/04/2013

		£	£
<b>Fixed assets</b>			
Tangible assets	2	19,004	18,592
		<u>19,004</u>	<u>18,592</u>
<b>Current assets</b>			
Stocks		3,065	8,766
Debtors		92,328	124,961
Cash at bank and in hand		13,528	15,945
		<u>108,921</u>	<u>149,672</u>
<b>Creditors: amounts falling due within one year</b>		(166,426)	(167,431)
<b>Net current assets (liabilities)</b>		<u>(57,505)</u>	<u>(17,759)</u>
<b>Total assets less current liabilities</b>		<u>(38,501)</u>	<u>833</u>
<b>Total net assets (liabilities)</b>		<u>(38,501)</u>	<u>833</u>
<b>Capital and reserves</b>			
Called up share capital	3	750	750
Profit and loss account		(39,251)	83
<b>Shareholders' funds</b>		<u>(38,501)</u>	<u>833</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with 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 the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 April 2014

And signed on their behalf by:

**Mr R Fenton, Director****Mrs K Fenton, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings - Over term of lease

Fixtures, fittings & equipment - 15% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2013	141,435
Additions	2,523
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>143,958</u>
<b>Depreciation</b>	
At 1 May 2013	122,843
Charge for the year	2,111
On disposals	-
At 31 December 2013	<u>124,954</u>
<b>Net book values</b>	
At 31 December 2013	<u>19,004</u>
At 30 April 2013	<u>18,592</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	31/12/2013	30/04/2013
	£	£
750 Ordinary shares of £1 each	750	750

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.