

**FIRECLAD LIMITED**  
**Abbreviated Accounts**  
**For The Year Ended 31 March 2011**

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COMPANIES HOUSE

**FIRECLAD LIMITED (REGISTERED NUMBER: 03293646)**

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For The Year Ended 31 March 2011**

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**FIRECLAD LIMITED**

**Company Information  
For The Year Ended 31 March 2011**

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**DIRECTORS:**

Mr D J Flynn  
Mr M Skinner  
Mr C Richardson  
Mr K A Butler

**SECRETARY:**

Mr D J Flynn

**REGISTERED OFFICE:**

1 - 5 Nelson Street  
Southend on Sea  
Essex  
SS1 1EG

**REGISTERED NUMBER:**

03293646 (England and Wales)

**Report of the Independent Auditors to  
Fireclad Limited  
Under Section 449 of the Companies Act 2006**

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We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Fireclad Limited for the year ended 31 March 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

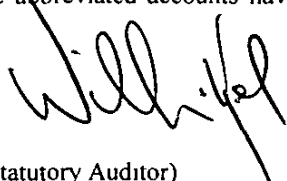
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



David Michael Fenn (Senior Statutory Auditor)  
for and on behalf of Wilkins Kennedy  
Statutory Auditor  
Chartered Accountants  
1-5 Nelson Street  
Southend on Sea  
Essex  
SS1 1EG

3 October 2011

**FIRECLAD LIMITED (REGISTERED NUMBER: 03293646)**

**Abbreviated Balance Sheet  
31 March 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	463,071	500,599
Investments	3	100	100
		<u>463,171</u>	<u>500,699</u>
<b>CURRENT ASSETS</b>			
Debtors		1,253,152	1,036,468
Cash at bank and in hand		173,431	512,387
		<u>1,426,583</u>	<u>1,548,855</u>
<b>CREDITORS</b>			
Amounts falling due within one year		765,418	1,014,988
		<u>765,418</u>	<u>1,014,988</u>
<b>NET CURRENT ASSETS</b>		<u>661,165</u>	<u>533,867</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,124,336</u>	<u>1,034,566</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>5,850</u>	<u>7,192</u>
<b>NET ASSETS</b>		<u>1,118,486</u>	<u>1,027,374</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		1,118,386	1,027,274
		<u>1,118,486</u>	<u>1,027,374</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,118,486</u>	<u>1,027,374</u>

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 Board of Directors on 3 October 2011 and were signed on its behalf by



Mr D J Flynn - Director



Mr M Skinner - Director

The notes form part of these abbreviated accounts

**FIRECLAD LIMITED (REGISTERED NUMBER: 03293646)**

**Notes to the Abbreviated Accounts  
For The Year Ended 31 March 2011**

**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 April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, 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

Plant and machinery	- 25% on reducing balance
Equipment, fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2010	<b>862,188</b>
Additions	<b>21,605</b>
Disposals	<b>(21,945)</b>
	<hr/>
At 31 March 2011	<b>861,848</b>
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2010	<b>361,589</b>
Charge for year	<b>56,204</b>
Eliminated on disposal	<b>(19,016)</b>
	<hr/>
At 31 March 2011	<b>398,777</b>
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<b>NET BOOK VALUE</b>	
At 31 March 2011	<b>463,071</b>
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At 31 March 2010	<b>500,599</b>
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**FIRECLAD LIMITED (REGISTERED NUMBER: 03293646)**

**Notes to the Abbreviated Accounts - continued  
For The Year Ended 31 March 2011**

**3 FIXED ASSET INVESTMENTS**

	<b>Investments other than loans £</b>
<b>COST</b>	
At 1 April 2010 and 31 March 2011	<u>100</u>
<b>NET BOOK VALUE</b>	
At 31 March 2011	<u>100</u>
At 31 March 2010	<u>100</u>

The company's investments at the balance sheet date in the share capital of companies include the following

**Harrison Jorge Limited**

Nature of business Building finishers

Class of shares	% holding
Ordinary	100 00

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	2011 £ <u>100</u>	2010 £ <u>100</u>
Number	Class			
100	Ordinary			