

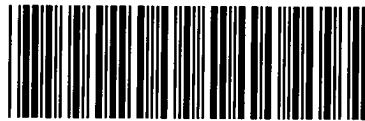
COMPANY REGISTRATION NUMBER 04131721

**BRITISH FIRE ADVISORY SERVICES LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**31 DECEMBER 2014**

SATURDAY



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# **BRITISH FIRE ADVISORY SERVICES LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2014**

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# BRITISH FIRE ADVISORY SERVICES LIMITED

## REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF BRITISH FIRE ADVISORY SERVICES LIMITED

YEAR ENDED 31 DECEMBER 2014

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of British Fire Advisory Services Limited for the year ended 31 December 2014 as set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/regulations](http://icaew.com/regulations).

This report is made solely to the director of British Fire Advisory Services Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of British Fire Advisory Services Limited and state those matters that we have agreed to state to him in this report in accordance with AAF 02/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than British Fire Advisory Services Limited and its director for our work or for this report.

It is your duty to ensure that British Fire Advisory Services Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit of British Fire Advisory Services Limited. You consider that British Fire Advisory Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of British Fire Advisory Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.



MENZIES LLP  
Chartered Accountants

Ashcombe House  
5 The Crescent  
Leatherhead  
Surrey  
KT22 8DY

9 April 2015

# BRITISH FIRE ADVISORY SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

31 DECEMBER 2014

	Note	2014 £	2013 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		2,425	1,801
<b>CURRENT ASSETS</b>			
Debtors		10,786	2,670
Cash at bank and in hand		186,125	152,342
		196,911	155,012
<b>CREDITORS: Amounts falling due within one year</b>		<u>22,700</u>	<u>16,277</u>
<b>NET CURRENT ASSETS</b>		174,211	138,735
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>176,636</u>	<u>140,536</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	100	100
Profit and loss account		176,536	140,436
<b>SHAREHOLDERS' FUNDS</b>		<u>176,636</u>	<u>140,536</u>

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

07/04/2015



P. J. May

Company Registration Number: 04131721

The notes on page 3 form part of these abbreviated accounts.

# BRITISH FIRE ADVISORY SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2014

### 1. ACCOUNTING POLICIES

#### Basis of accounting

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

The turnover shown in the profit and loss account represents amounts receivable for goods and services provided during the year in the normal course of business, net of trade discounts, VAT and other sales and related taxes.

#### Fixed assets

All fixed assets are initially recorded at cost.

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office Equipment - 20% on cost

#### Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

### 2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
At 1 January 2014	9,708
Additions	1,763
<b>At 31 December 2014</b>	<u>11,471</u>
<b>DEPRECIATION</b>	
At 1 January 2014	7,907
Charge for year	1,139
<b>At 31 December 2014</b>	<u>9,046</u>
<b>NET BOOK VALUE</b>	
<b>At 31 December 2014</b>	<u>2,425</u>
At 31 December 2013	<u>1,801</u>

### 3. SHARE CAPITAL

#### Allotted, called up and fully paid:

	2014 No	£	2013 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>