

**BRITISH FIRE ADVISORY SERVICES LIMITED**

**Company Registration Number:  
04131721 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2017**

**Period of accounts**

**Start date: 01 January 2017**

**End date: 31 December 2017**

# **BRITISH FIRE ADVISORY SERVICES LIMITED**

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**for the Period Ended 31 December 2017**

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# BRITISH FIRE ADVISORY SERVICES LIMITED

## Balance sheet

As at 31 December 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed assets</b>			
Tangible assets:	3	1,617	1,689
<b>Total fixed assets:</b>		<u>1,617</u>	<u>1,689</u>
<b>Current assets</b>			
Debtors:		5,875	2,158
Cash at bank and in hand:		270,330	248,114
<b>Total current assets:</b>		<u>276,205</u>	<u>250,272</u>
Creditors: amounts falling due within one year:		(16,994)	(18,441)
<b>Net current assets (liabilities):</b>		<u>259,211</u>	<u>231,831</u>
Total assets less current liabilities:		<u>260,828</u>	<u>233,520</u>
<b>Total net assets (liabilities):</b>		<u>260,828</u>	<u>233,520</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		260,728	233,420
<b>Shareholders funds:</b>		<u>260,828</u>	<u>233,520</u>

The notes form part of these financial statements

# **BRITISH FIRE ADVISORY SERVICES LIMITED**

## **Balance sheet statements**

For the year ending 31 December 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 24 July 2018  
and signed on behalf of the board by:**

Name: P J May  
Status: Director

The notes form part of these financial statements

# **BRITISH FIRE ADVISORY SERVICES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2017**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover is measured at the fair value of the consideration received or receivable excluding value added tax.

#### **Tangible fixed assets and depreciation policy**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life. Fixtures equipment 20% on cost

# **BRITISH FIRE ADVISORY SERVICES LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 December 2017**

### **2. Employees**

	<i>2017</i>	<i>2016</i>
Average number of employees during the period	2	2

# BRITISH FIRE ADVISORY SERVICES LIMITED

## Notes to the Financial Statements for the Period Ended 31 December 2017

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 January 2017	12,653
Additions	856
At 31 December 2017	<u>13,509</u>
<b>Depreciation</b>	
At 01 January 2017	10,964
Charge for year	928
At 31 December 2017	<u>11,892</u>
<b>Net book value</b>	
At 31 December 2017	<u>1,617</u>
At 31 December 2016	<u>1,689</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.