Registered Number 04215884

FIREBAUD LIMITED

Abbreviated Accounts

31 May 2007

FIREBAUD LIMITED | Registered Number 04215884

Balance Sheet as at 31 May 2007

	Notes	2007		2006	
		£	£	£	£
Fixed assets					
Tangible	2		481		2,492
Total fixed assets			481		2,492
Current assets					
Debtors		14,380		10,133	
Cash at bank and in hand		7,500		524	
Total current assets		21,880		10,657	
Creditors: amounts falling due within one year	3	(22,887)		(12,131)	
Net current assets			(1,007)		(1,474)
Total assets less current liabilities			(526)		1,018
Provisions for liabilities and charges					(300)
Total net Assets (liabilities)			(526)		718
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(626)		618
Shareholders funds			(526)		718

a. For the year ending 31 May 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 31 March 2008

And signed on their behalf by:
Mrs J L Hill, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 May 2007

1 **Accounting policies**

Accounting Policy
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover
Turnover comprises the invoiced value of good amd services supplied by the company, net of Value Added Tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 15.00% Reducing Balance

2 **Tangible fixed assets**

	Fixtures and Fittings	Total
Cost	£	£
At 31 May 2006	8,348	8,348
additions		0
disposals		0
At 31 May 2007	8,348	8,348
Depreciation		
At 31 May 2006	5,856	5,856
Charge for year	2,011	2,011
on disposals		0
At 31 May 2007	7,867	7,867
Net Book Value		
At 31 May 2006	2,492	2,492
At 31 May 2007	481	481

3 **Creditors: amounts falling due within one year**

	2007	2006
	£	£
Other creditors	15,734	6,933
Taxation and Social Security	7,153	5,198
	22,887	12,131