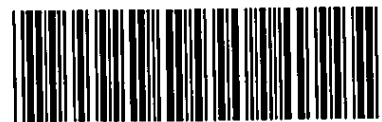


Company Registration No. 05435690 (England and Wales)

**M10 FIRE CONSULTANCY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2007**

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# **M10 FIRE CONSULTANCY LIMITED**

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# M10 FIRE CONSULTANCY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2007

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible assets	2		4,077		1,688
<b>Current assets</b>					
Debtors		7,403		2,174	
Cash at bank and in hand		6,720		8,814	
		14,123		10,988	
<b>Creditors amounts falling due within one year</b>		(2,641)		(1,854)	
<b>Net current assets</b>			11,482		9,134
<b>Total assets less current liabilities</b>			15,559		10,822
<b>Provisions for liabilities</b>			(194)		(94)
			15,365		10,728
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			15,265		10,628
<b>Shareholders' funds</b>			15,365		10,728

# **M10 FIRE CONSULTANCY LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2007**

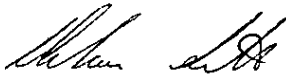
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In preparing these financial statements

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board and authorised for issue on 29 October 2007



B Scott  
Director

# M10 FIRE CONSULTANCY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

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

#### 1.4 Tangible fixed assets and depreciation

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

Fixtures, fittings & equipment                      15% Reducing Balance

#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 May 2006	1,986
Additions	3,108
	<hr/>
At 30 April 2007	5,094
	<hr/>
<b>Depreciation</b>	
At 1 May 2006	298
Charge for the year	719
	<hr/>
At 30 April 2007	1,017
	<hr/>
<b>Net book value</b>	
At 30 April 2007	4,077
	<hr/>
At 30 April 2006	1,688
	<hr/>

# M10 FIRE CONSULTANCY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2007

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3	Share capital	2007 £	2006 £
	<b>Authorised</b>		
	100 Ordinary shares of £1 each	100	100
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
		<u>          </u>	<u>          </u>