

Registered Number 05435690

M10 FIRE CONSULTANCY LIMITED

Abbreviated Accounts

30 April 2011

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Registered Number 05435690

Balance Sheet as at 30 April 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	<u>4,633</u>	<u>7,947</u>
Total fixed assets		4,633	7,947
Current assets			
Debtors		11,776	26,918
Cash at bank and in hand		2,763	4,555
Total current assets		<u>14,539</u>	<u>31,473</u>
Creditors: amounts falling due within one year		(1,161)	(3,905)
Net current assets		13,378	27,568
Total assets less current liabilities		<u>18,011</u>	<u>35,515</u>
Provisions for liabilities and charges			(1,269)
Total net Assets (liabilities)		18,011	34,246
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>17,911</u>	<u>34,146</u>
Shareholders funds		<u>18,011</u>	<u>34,246</u>

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 January 2012

And signed on their behalf by:

M Owarish, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 Accounting policies

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).

Turnover

Turnover represents amounts receivable for goods and services net of VAT 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 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2010	12,801
additions	2,866
disposals	
revaluations	
transfers	
At 30 April 2011	<u>15,667</u>
Depreciation	
At 30 April 2010	4,854
Charge for year	6,180
on disposals	
At 30 April 2011	<u>11,034</u>
Net Book Value	
At 30 April 2010	7,947
At 30 April 2011	<u>4,633</u>

2 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

3 Deferred tax

Deferred tax 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.