

Company Registration No. 05435690 (England and Wales)

**M10 FIRE CONSULTANCY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2015**

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COMPANIES HOUSE

# M10 FIRE CONSULTANCY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		13,476		16,150
<b>Current assets</b>					
Debtors		96,934		59,934	
Cash at bank and in hand		39,524		51,750	
		<u>136,458</u>		<u>111,684</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(69,601)</u>		<u>(83,181)</u>	
<b>Net current assets</b>			66,857		28,503
<b>Total assets less current liabilities</b>			80,333		44,653
<b>Provisions for liabilities</b>			(2,696)		(3,066)
			<u>77,637</u>		<u>41,587</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			77,537		41,487
<b>Shareholders' funds</b>			<u>77,637</u>		<u>41,587</u>

# **M10 FIRE CONSULTANCY LIMITED**

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

**AS AT 30 APRIL 2015**

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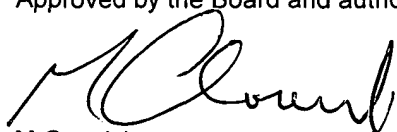
For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 6 January 2015



M Owarish  
Director

Company Registration No. 05435690

# M10 FIRE CONSULTANCY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

### 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                      over 4 years

#### 1.5 Leasing

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

#### 1.6 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 2014	40,052
Additions	4,563
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At 30 April 2015	44,615
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<b>Depreciation</b>	
At 1 May 2014	23,902
Charge for the year	7,237
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At 30 April 2015	31,139
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<b>Net book value</b>	
At 30 April 2015	13,476
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At 30 April 2014	16,150
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# M10 FIRE CONSULTANCY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2015

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3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>