

Registration number: 05993736

Absolute Fire Consultancy Ltd

Unaudited abbreviated accounts
for the year ended 31 March 2014

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Absolute Fire Consultancy Ltd
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Absolute Fire Consultancy Ltd
(Registration number: 05993736)
Abbreviated balance sheet at 31 March 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets	2	<u>190</u>	<u>629</u>
Current assets			
Debtors		95,977	167,220
Cash at bank and in hand		<u>828,869</u>	<u>583,502</u>
		924,846	750,722
Creditors: amounts falling due within one year		<u>(141,383)</u>	<u>(144,258)</u>
Net current assets		<u>783,463</u>	<u>606,464</u>
Net assets		<u><u>783,653</u></u>	<u><u>607,093</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>783,553</u>	<u>606,993</u>
Shareholders' funds		<u><u>783,653</u></u>	<u><u>607,093</u></u>

Absolute Fire Consultancy Ltd
(Registration number: 05993736)
Abbreviated balance sheet at 31 March 2014

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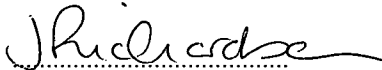
For the year ending 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

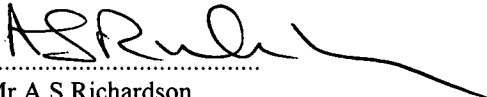
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board on 20-12-14 and signed on its behalf by:



Mrs J I Richardson
Director



Mr A S Richardson
Director

Absolute Fire Consultancy Ltd

Notes to the abbreviated accounts for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

The turnover represents the value of services, net of value added tax, provided to customers. Turnover is recognised in the period in which the services were provided.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation rate and method
Fixtures and Fittings	25% Straight line
Equipment	33% Straight line

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more tax, or a right to pay less tax, or a right to receive repayments of tax.

Deferred tax assets are recognised only to the extent that the directors consider it more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Absolute Fire Consultancy Ltd

Notes to the abbreviated accounts for the year ended 31 March 2014

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2013	3,949	3,949
Additions	75	75
At 31 March 2014	4,024	4,024
Depreciation		
At 1 April 2013	3,320	3,320
Charge for the year	514	514
At 31 March 2014	3,834	3,834
Net book value		
At 31 March 2014	190	190
At 31 March 2013	629	629

3 Share capital

Allotted, called up and fully paid shares

	No.	2014 £	No.	2013 £
Ordinary shares of £1 each	-	-	100	100
Ordinary A shares of £1 each	50	50	-	-
Ordinary B shares of £1 each	50	50	-	-
	100	100	100	100

During the year the company re-designated its share capital from 100 Ordinary shares of £1 each to 50 Ordinary A shares of £1 each and 50 Ordinary B shares of £1 each. Each class of share shall rank pari passu in all respects but shall constitute separate classes of shares.