

Company Registration No 06471220 (England and Wales)

FIRES AND SURROUNDS.CO.UK LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

SATURDAY



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24/09/2016

#290

COMPANIES HOUSE

APN Business Consultants Ltd
Halifax

FIRES AND SURROUNDS.CO.UK LIMITED

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FIRES AND SURROUNDS.CO.UK LIMITED

BALANCE SHEET

As at 31 March 2016

	Note	2016	2015
		£	£
Current assets			
Debtors		883	383
Bank account		<u>24,712</u>	<u>45,111</u>
		25,595	45,493
Creditors: amounts falling			
Due within one year		<u>(15,552)</u>	<u>(36,571)</u>
Net current liabilities		<u>10,043</u>	<u>8,922</u>
Capital and reserves	2		
Called up share capital		2	2
Profit and loss account		<u>10,041</u>	<u>8,920</u>
Shareholders funds – equity funds		<u>10,043</u>	<u>8,922</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements as far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies and the Financial Reporting standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 14 September 2016
And were signed on behalf by:

.....
M Duncan
Director

.....
S P Casey
Director

FIRES AND SURROUNDS.CO.UK LIMITED

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 March 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in the Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the ground that it is a small company.

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

The company has no tangible assets.

1.4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

2 Share capital	2016	2015
	£	£
Authorised		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>