

**Registered Number 06898388**

**Fire Tec Plymouth Ltd**

**Abbreviated Accounts**

**31 May 2011**

**Fire Tec Plymouth Ltd**

**Registered Number 06898388**

**Company Information**

**Registered Office:**

Units 7 & 8 Cargo Workspace  
41-43 George Place  
Plymouth  
Devon  
PL1 3DX

**Reporting Accountants:**

Batterbee Thompson & Co Ltd

Units 7 & 8 Cargo Workspace  
41-43 George Place  
Plymouth  
Devon  
PL1 3DX

Fire Tec Plymouth Ltd

Registered Number 06898388

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	54,745	0
		<u>54,745</u>	<u>0</u>
<b>Current assets</b>			
Stocks		5,982	0
Debtors		11,172	1,000
Cash at bank and in hand		39,858	0
Total current assets		<u>57,012</u>	<u>1,000</u>
<b>Creditors: amounts falling due within one year</b>		(69,806)	0
<b>Net current assets (liabilities)</b>		(12,794)	1,000
<b>Total assets less current liabilities</b>		<u>41,951</u>	<u>1,000</u>
<b>Provisions for liabilities</b>		(10,948)	0
<b>Total net assets (liabilities)</b>		<u>31,003</u>	<u>1,000</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		30,003	0
<b>Shareholders funds</b>		<u>31,003</u>	<u>1,000</u>

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 10 February 2012

And signed on their behalf by:

**Mrs M C Hunter, 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 31 May 2011

1 **Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
Additions	-	66,224
At 31 May 2011	-	<u>66,224</u>
<b>Depreciation</b>		
Charge for year	-	11,479
At 31 May 2011	-	<u>11,479</u>
<b>Net Book Value</b>		
At 31 May 2011		54,745
At 31 May 2010	-	<u>0</u>

3 **Share capital**

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		
1000 Ordinary shares of £1 each	1,000	1,000