

**Registered Number 07455148**

**BANTAM FIRE LIMITED**

**Abbreviated Accounts**

**30 November 2016**

## Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	451,801	2,868
		<u>451,801</u>	<u>2,868</u>
<b>Current assets</b>			
Debtors		18,805	986
Cash at bank and in hand		199,482	216,475
		<u>218,287</u>	<u>217,461</u>
<b>Creditors: amounts falling due within one year</b>		(136,162)	(97,760)
<b>Net current assets (liabilities)</b>		<u>82,125</u>	<u>119,701</u>
<b>Total assets less current liabilities</b>		<u>533,926</u>	<u>122,569</u>
<b>Creditors: amounts falling due after more than one year</b>		(280,780)	0
<b>Total net assets (liabilities)</b>		<u>253,146</u>	<u>122,569</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		252,146	121,569
<b>Shareholders' funds</b>		<u>253,146</u>	<u>122,569</u>

- For the year ending 30 November 2016 the company was entitled to exemption 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 March 2017

And signed on their behalf by:

**Mr P. Timon, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Tangible assets depreciation policy**

All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles - 20% Reducing Balance

Equipment - 20% Reducing Balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2015	8,811
Additions	449,507
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>458,318</u>
<b>Depreciation</b>	
At 1 December 2015	5,943
Charge for the year	574
On disposals	-
At 30 November 2016	<u>6,517</u>
<b>Net book values</b>	
At 30 November 2016	<u><u>451,801</u></u>
At 30 November 2015	<u><u>2,868</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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