

" AMENDING "

REGISTERED NUMBER: 09809658 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 5 OCTOBER 2015 TO 31 OCTOBER 2016**  
**FOR**  
**FIREDRIVE LIMITED**

THURSDAY



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13/07/2017

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COMPANIES HOUSE

**FIREDRIVE LIMITED**

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FOR THE PERIOD 5 OCTOBER 2015 TO 31 OCTOBER 2016**

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**FIREDRIVE LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 5 OCTOBER 2015 TO 31 OCTOBER 2016**

**DIRECTOR:**

Mrs H Pesach

**REGISTERED OFFICE:**

115 Craven Park Road  
South Tottenham  
London  
N15 6BL

**REGISTERED NUMBER:**

09809658 (England and Wales)

**ACCOUNTANTS:**

Venitt and Greaves  
Chartered Accountants  
115 Craven Park Road  
South Tottenham  
London  
N15 6BL

**FIREDRIVE LIMITED (REGISTERED NUMBER: 09809658)**

**ABBREVIATED BALANCE SHEET  
31 OCTOBER 2016**

	Notes	£	£
<b>FIXED ASSETS</b>			
Investment property	2		525,000
<b>CREDITORS</b>			
Amounts falling due within one year		511,888	
<b>NET CURRENT LIABILITIES</b>			(511,888)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>13,112</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			13,111
<b>SHAREHOLDERS' FUNDS</b>			<u>13,112</u>

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

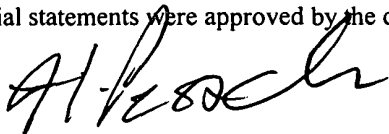
The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 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 and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 July 2017 and were signed by:



Mrs H Pesach - Director

The notes form part of these abbreviated accounts

# **FIREDRIVE LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 5 OCTOBER 2015 TO 31 OCTOBER 2016**

### **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 January 2015).

#### **Turnover**

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

#### **Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

#### **Deferred tax**

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

#### **Investment property depreciation**

In accordance with Financial Reporting standard for Smaller Entities (effective April 2008), no depreciation or amortisation is provided in respect of freehold investment properties nor on leasehold investment properties having an unexpired term of more than twenty years. This departure from the requirements of the Companies Act 2006, for all properties to be depreciated, is necessary, as the director considers that this accounting policy results in the financial statements giving true and fair view.

### **2. INVESTMENT PROPERTY**

	Total £
<b>COST</b>	
Additions	525,000
At 31 October 2016	525,000
<b>NET BOOK VALUE</b>	
At 31 October 2016	525,000

### **3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1