

FIRESITE (EASTERN) LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED

30 SEPTEMBER 2002



REGISTERED IN ENGLAND AND WALES

COMPANY NO. 2589430

FIRESITE (EASTERN) LIMITED

DIRECTOR:	A C Death
SECRETARY:	Mrs J A Chatfield
REGISTERED OFFICE:	Unit C 441 Bramford Road Ipswich Suffolk IP1 5AU
COMPANY NUMBER:	2589430 ENGLAND AND WALES
ACCOUNTANTS:	Calum Ward & Co Incorporated Financial Accountants Market House Harleston Norfolk IP20 9BB

FIRESITE (EASTERN) LIMITED**Abbreviated Balance Sheet - 30 September 2002**

		2002		2001	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible Assets	2		29,413		65,357
CURRENT ASSETS:					
Stock		2,000		2,000	
Debtors and Prepayments		58,012		55,434	
Cash and Bank Balances		63,386		8,338	
		<u>123,398</u>		<u>65,772</u>	
CREDITORS: Amounts falling due within one year					
Creditors and Accruals	3	22,091		28,248	
		<u></u>		<u></u>	
NET CURRENT ASSETS			101,307		37,524
Net Assets			<u>130,720</u>		<u>102,881</u>
CAPITAL AND RESERVES:					
Called Up Share Capital	4		1,000		1,000
Profit & Loss Account			129,720		101,881
			<u></u>		<u></u>
Equity Shareholders' Funds			130,720		102,881

continued.....

FIRESITE (EASTERN) LIMITED

Abbreviated Balance Sheet - 30 September 2002

continuation.....

These annual accounts have not been audited because the company is entitled to the exemption provided by S249A(1) Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the period in accordance with S249B(2).

The Director acknowledges his responsibility for ensuring that the company keeps accounting records that comply with S221 Companies Act 1985. The Director also acknowledges his responsibility for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit for the financial period in accordance with S226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities.

Signed on behalf of the
Board of Directors:



.....
DIRECTOR - A C DEATH

Approved by the Board:

6 / 3

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The notes on pages 3 and 4 form part of these financial statements

FIRESITE (EASTERN) LIMITED

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2002

1. ACCOUNTING POLICIES

(a) Basis of Preparation of Accounts

The accounts have been prepared under the historical cost accounting convention and is in accordance with the Financial Reporting Standard for Smaller Entities and incorporate the results of the principal activity which is described in the Director's Report and which is continuing.

(b) Cash Flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 "Cash Flow Statement".

(c) Turnover

Turnover represents the invoiced value, excluding value added tax, of goods sold and services provided to customers.

(d) Cost of Sales

Cost of sales is stated as all those costs directly incurred by the company in order to bring each product sold to its saleable condition and to provide the services for customers.

(e) Depreciation

Depreciation is calculated to write down the costs of all tangible fixed assets other than the investment property at the following annual rates:-

Freehold Property - not provided
Fixtures and Fittings - 15% reducing balance
Motor Vehicles - 25% reducing balance

(f) Stock

Stock is stated at the lower of cost and net realisable value.

2. TANGIBLE FIXED ASSETS

	Freehold Property	Fixtures & Fittings £	Motor Vehicles £	Total £
Cost - 01.10.01	58663	3057	10996	72716
Disposals	(34345)	-	-	(34345)
Cost - 30.09.02	24318	3057	10996	38371
Depreciation - 01.10.01	-	2314	5045	7359
Charge in the year	(55277)	111	1488	(53678)
Eliminated on disposals	55277	-	-	55277
Depreciation - 30.09.02	-	2425	6533	8958
Net Book Value - 30.09.02	24318	632	4463	29413
Net Book Value - 30.09.01	58663	743	5951	65357

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Notes to the Abbreviated Accounts
for the Year Ended 30 September 2002

3. CREDITORS

All creditors are due for payment within five years.

4. SHARE CAPITAL

	2002	2001
Authorised:		
Ordinary Shares of £1 each	1,000	1,000
Allotted, issued and fully paid:		
Ordinary shares of £1 each	1,000	1,000