

REGISTERED NUMBER: 2589430 (England and Wales)

Abbreviated Accounts for the Year Ended 30 September 2003

for

FIRESITE (EASTERN) LIMITED



FIRESITE (EASTERN) LIMITED

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for the Year Ended 30 September 2003

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FIRESITE (EASTERN) LIMITED

Company Information
for the Year Ended 30 September 2003

DIRECTOR: A C Death

SECRETARY: Mrs J A Chatfield

REGISTERED OFFICE: Unit C
441 Bramford Road
Ipswich
Suffolk
IP1 5AU

REGISTERED NUMBER: 2589430 (England and Wales)

ACCOUNTANTS: Calum Ward & Co Ltd
Market House
Church Street
Harleston
Norfolk
IP20 9BB

FIRESITE (EASTERN) LIMITED

Abbreviated Balance Sheet

30 September 2003

		30.9.03		30.9.02	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		32,327		29,413
CURRENT ASSETS:					
Stocks		2,000		2,000	
Debtors		64,385		58,012	
Cash at bank and in hand		49,139		63,386	
		115,524		123,398	
CREDITORS: Amounts falling due within one year		11,717		22,092	
NET CURRENT ASSETS:			103,807		101,306
TOTAL ASSETS LESS CURRENT LIABILITIES:			£136,134		£130,719
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			135,134		129,719
SHAREHOLDERS' FUNDS:			£136,134		£130,719

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


.....
- Director

Approved by the Board on 22/7/04

The notes form part of these abbreviated accounts

FIRESITE (EASTERN) LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30 September 2003

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 June 2002).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stock is 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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 October 2002	38,371
Additions	5,500
At 30 September 2003	43,871
DEPRECIATION:	
At 1 October 2002	8,958
Charge for year	2,586
At 30 September 2003	11,544
NET BOOK VALUE:	
At 30 September 2003	32,327
At 30 September 2002	29,413

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.03	30.9.02
		£	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>