

REGISTERED NUMBER 02589430 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2012

for

FIRESITE (EASTERN) LIMITED

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FIRESITE (EASTERN) LIMITED

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for the Year Ended 30 September 2012

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FIRESITE (EASTERN) LIMITED

Company Information
for the Year Ended 30 September 2012

DIRECTOR: A C Death

SECRETARY: Mrs J A Roberts

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

REGISTERED NUMBER: 02589430 (England and Wales)

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

FRESITE (EASTERN) LIMITED

Abbreviated Balance Sheet
30 September 2012

	Notes	30 9 12 £	£	30 9 11 £	£
FIXED ASSETS					
Tangible assets	2		31,623		30,964
CURRENT ASSETS					
Stocks		2,000		2,000	
Debtors		29,196		45,225	
Cash at bank and in hand		33,144		15,060	
		<u>64,340</u>		<u>62,285</u>	
CREDITORS					
Amounts falling due within one year		<u>35,734</u>		<u>47,898</u>	
NET CURRENT ASSETS			<u>28,606</u>		<u>14,387</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>60,229</u>		<u>45,351</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>59,229</u>		<u>44,351</u>
SHAREHOLDERS' FUNDS			<u>60,229</u>		<u>45,351</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 20 March 2013 and were signed by



A C Death - Director

The notes form part of these abbreviated accounts

FIRESITE (EASTERN) LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30 September 2012

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

Tangible fixed assets

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

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	41,751
Additions	5,315
Disposals	(3,500)
At 30 September 2012	43,566
DEPRECIATION	
At 1 October 2011	10,787
Charge for year	2,606
Eliminated on disposal	(1,450)
At 30 September 2012	11,943
NET BOOK VALUE	
At 30 September 2012	31,623
At 30 September 2011	30,964

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	30 9 12 £	30 9 11 £
Number	Class			
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>