

REGISTERED NUMBER: 3078310 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2006
FOR
FIREPROOFING SOFTWARE INTERNATIONAL LTD**

TUESDAY



**A09 *AEKMPOEL*
03/04/2007
COMPANIES HOUSE**

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FIREPROOFING SOFTWARE INTERNATIONAL LTD

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for the Year Ended 31 October 2006**

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FIREPROOFING SOFTWARE INTERNATIONAL LTD

COMPANY INFORMATION
for the Year Ended 31 October 2006

DIRECTORS:

G Pimm
J McCarthy
P Kitching

SECRETARY:

P Kitching

REGISTERED OFFICE:

5 Warton Close
Kenilworth
Warwickshire
CV8 2TE

REGISTERED NUMBER:

3078310 (England and Wales)

ACCOUNTANTS:

Michael Harwood & Co
Chartered Accountants
Greville House
10 Jury Street
Warwick
Warwickshire
CV34 4EW

FIREPROOFING SOFTWARE INTERNATIONAL LTD

ABBREVIATED BALANCE SHEET 31 October 2006

	Notes	31.10.06 £	£	31 10 05 £	£
FIXED ASSETS					
Tangible assets	2		330		-
CURRENT ASSETS					
Debtors		5,107		2,918	
Cash at bank		2,592		3,434	
		<u>7,699</u>		<u>6,352</u>	
CREDITORS					
Amounts falling due within one year		<u>16,056</u>		<u>12,111</u>	
NET CURRENT LIABILITIES			<u>(8,357)</u>		<u>(5,759)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(8,027)</u>		<u>(5,759)</u>
CAPITAL AND RESERVES					
Called up share capital	3		600		600
Profit and loss account			<u>(8,627)</u>		<u>(6,359)</u>
SHAREHOLDERS' FUNDS			<u>(8,027)</u>		<u>(5,759)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2006

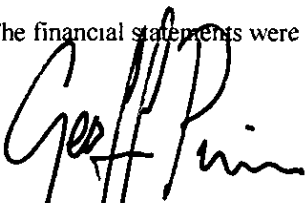
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

The financial statements were approved by the Board of Directors on 8 February 2007 and were signed on its behalf by


G Pimm - Director

The notes form part of these abbreviated accounts

FIREPROOFING SOFTWARE INTERNATIONAL LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 October 2006

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 2005)

Turnover

Turnover represents net invoiced sales of services, 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

Plant and machinery	- 33% on cost
Computer equipment	- Straight line over 3 years

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 November 2005	500
Additions	495
At 31 October 2006	995
DEPRECIATION	
At 1 November 2005	500
Charge for year	165
At 31 October 2006	665
NET BOOK VALUE	
At 31 October 2006	330
At 31 October 2005	-

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31.10.06 £	31.10.05 £
1,000	Ordinary Shares	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	31.10.06 £	31.10.05 £
600	Ordinary Shares	£1	600	600

FIREPROOFING SOFTWARE INTERNATIONAL LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 October 2006

4 TRANSACTIONS WITH DIRECTORS

During the year to 31 October 2006 the company made the following transactions with P Kitching Esq, a company director -

Director	Nature of Transactions	Amount
P Kitching Esq	Consultancy	£21,542