REGISTERED NUMBER 3078310 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2010

FOR

FIREPROOFING SOFTWARE INTERNATIONAL LTD

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FIREPROOFING SOFTWARE INTERNATIONAL LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

FIREPROOFING SOFTWARE INTERNATIONAL LTD

COMPANY INFORMATION
for the Year Ended 31 October 2010

DIRECTORS.	G Pimm 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 2010

	Notes	31 10 10 £	31 10 09 £
CURRENT ASSETS			
Debtors		**8,118**	10,276
Cash at bank		**1,162**	1,328
		9,280	11,604
CREDITORS			
Amounts falling due within one year		**23,803**	24,760
NET CURRENT LIABILITIES		**(14,523)**	(13,156)
TOTAL ASSETS LESS CURRENT LIABILITIES		**(14,523)**	(13,156)
CAPITAL AND RESERVES			
Called up share capital	3	**600**	600
Profit and loss account		**(15,123)**	(13,756)
SHAREHOLDERS' FUNDS		**(14,523)**	(13,156)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 15 March 2011 and were signed on its behalf by

G Pimm - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2010

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 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

Computer equipment - 33 33% on cost

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 2009 and 31 October 2010	**495**
DEPRECIATION	
At 1 November 2009 and 31 October 2010	**495**
NET BOOK VALUE	
At 31 October 2010	**-**
At 31 October 2009	-

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 10.10 £	31 10 09 £
600	Ordinary Shares	£1	**600**	600