

REGISTERED NUMBER: 03078310 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015
FOR
FIREPROOFING SOFTWARE INTERNATIONAL LTD**

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for the Year Ended 31 October 2015**

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FIREPROOFING SOFTWARE INTERNATIONAL LTD

COMPANY INFORMATION
for the Year Ended 31 October 2015

DIRECTORS:

Mr G Pimm
Mr P Kitching

SECRETARY:

Mr P Kitching

REGISTERED OFFICE:

5 Warton Close
Kenilworth
Warwickshire
CV8 2TE

REGISTERED NUMBER:

03078310 (England and Wales)

ACCOUNTANTS:

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

ABBREVIATED BALANCE SHEET
31 October 2015

	Notes	31.10.15 £	31.10.14 £
CURRENT ASSETS			
Debtors		13,103	10,986
Cash at bank		<u>1,564</u>	<u>1,297</u>
		14,667	12,283
CREDITORS			
Amounts falling due within one year		<u>30,020</u>	<u>15,150</u>
NET CURRENT LIABILITIES		<u>(15,353)</u>	<u>(2,867)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(15,353)</u>	<u>(2,867)</u>
CAPITAL AND RESERVES			
Called up share capital	3	600	600
Profit and loss account		<u>(15,953)</u>	<u>(3,467)</u>
SHAREHOLDERS' FUNDS		<u>(15,353)</u>	<u>(2,867)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 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 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
- (b) 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 7 April 2016 and were signed on its behalf by:

Mr G Pimm - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2015**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The directors consider that in preparing the financial statements, they have taken into account all information that could reasonably be expected to be available and that it is appropriate to prepare the financial statements on the going concern basis.

The company relies upon the continuing support of its directors.

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 2014	
and 31 October 2015	<u>495</u>
DEPRECIATION	
At 1 November 2014	
and 31 October 2015	<u>495</u>
NET BOOK VALUE	
At 31 October 2015	<u>-</u>
At 31 October 2014	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15 £	31.10.14 £
600	Ordinary Shares	£1	<u>600</u>	<u>600</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.