REGISTERED NUMBER: 03460013 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

FOR

FLAREGUIDE FIRE LIMITED

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for the year ended 31 August 2015

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FLAREGUIDE FIRE LIMITED

COMPANY INFORMATION
for the year ended 31 August 2015

DIRECTOR:	C G Prentice
SECRETARY:	K Prentice
REGISTERED OFFICE:	25-29 Sandy Way Yeadon Leeds West Yorkshire LS19 7EW
REGISTERED NUMBER:	03460013 (England and Wales)
ACCOUNTANTS:	Bannister Prentice Ltd Beck House Thirlby Thirsk West Yorkshire YO7 2DJ

ABBREVIATED BALANCE SHEET
31 August 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		**96,240**		92,168
CURRENT ASSETS					
Stocks		**3,685**		4,650	
Debtors		**43,793**		54,416	
Cash in hand		**121**		344	
		47,599		59,410	
CREDITORS					
Amounts falling due within one year		**113,373**		97,431	
NET CURRENT LIABILITIES			**(65,774)**		(38,021)
TOTAL ASSETS LESS CURRENT LIABILITIES			**30,466**		54,147
CREDITORS					
Amounts falling due after more than one year			**29,077**		25,562
NET ASSETS			**1,389**		28,585
CAPITAL AND RESERVES					
Called up share capital	3		**200**		200
Profit and loss account			**1,189**		28,385
SHAREHOLDERS' FUNDS			**1,389**		28,585

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 August 2015

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 17 May 2016 and were signed by:

C G Prentice - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 August 2015

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 2015).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 25% on reducing balance and 20% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2014	**159,650**
Additions	**18,800**
Disposals	**(12,220)**
At 31 August 2015	**166,230**
DEPRECIATION	
At 1 September 2014	**67,482**
Charge for year	**8,999**
Eliminated on disposal	**(6,491)**
At 31 August 2015	**69,990**
NET BOOK VALUE	
At 31 August 2015	**96,240**
At 31 August 2014	92,168

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** **£**	2014 £
200	Ordinary	£1	**200**	200

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.