Company Registration No 04197521 (England and Wales)

FUEGO SPECIALISED SYSTEMS LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

SATURDAY

A1NUI2XN

A15 15/12/2012 #284

COMPANIES HOUSE

FUEGO SPECIALISED SYSTEMS LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

FUEGO SPECIALISED SYSTEMS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		5,448		6,490
Current assets					
Stocks		1,500		1,000	
Debtors		31,032		45,161	
Cash at bank and in hand		401,524		328,166	
		434,056		374,327	
Creditors: amounts falling due within one year		(216,203)		(191,402)	
Net current assets			217,853		182,925
Total assets less current liabilities			223,301		189,415
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			223,201		189,315
Shareholders' funds			223,301		189,415

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 14 DEC 2012

G Jimenez
Director

Company Registration No 04197521

FUEGO SPECIALISED SYSTEMS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2011	21,704
Additions	775
At 31 March 2012	22,479
Depreciation	
At 1 April 2011	15,214
Charge for the year	1,817
At 31 March 2012	17,031
Net book value	
At 31 March 2012	5,448
At 31 March 2011	6,490

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100