

Registered Number 04259721

FIR TREE TECHNOLOGY LIMITED

Abbreviated Accounts

31 July 2011

FIR TREE TECHNOLOGY LIMITED

Registered Number 04259721

Balance Sheet as at 31 July 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	17,176	22,822
Total fixed assets		17,176	22,822
Current assets			
Stocks		2,000	2,000
Debtors		61,217	45,612
Cash at bank and in hand		26	26
Total current assets		63,243	47,638
Creditors: amounts falling due within one year		(73,377)	(60,962)
Net current assets		(10,134)	(13,324)
Total assets less current liabilities		7,042	9,498
Creditors: amounts falling due after one year		(6,926)	(9,285)
Total net Assets (liabilities)		116	213
Capital and reserves			
Called up share capital		100	100
Profit and loss account		16	113
Shareholders funds		116	213

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 November 2011

And signed on their behalf by:

D L Imrie, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	42,483
additions	209
disposals	
revaluations	
transfers	
At 31 July 2011	<u>42,692</u>
Depreciation	
At 31 July 2010	19,661
Charge for year	5,855
on disposals	
At 31 July 2011	<u>25,516</u>
Net Book Value	
At 31 July 2010	22,822
At 31 July 2011	<u>17,176</u>

3 Transactions with directors

D L Imrie £18,113 (2010 £15,469)