

Registered Number 06240721

FIRE RISK SERVICES LTD

Abbreviated Accounts

31 May 2011

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	2,741	3,427
Total fixed assets		2,741	3,427
Current assets			
Debtors		14,802	8,625
Cash at bank and in hand		144,013	132,277
Total current assets		158,815	140,902
Creditors: amounts falling due within one year		(25,718)	(29,018)
Net current assets		133,097	111,884
Total assets less current liabilities		135,838	115,311
Total net Assets (liabilities)		135,838	115,311
Capital and reserves			
Called up share capital		1	1
Profit and loss account		135,837	115,310
Shareholders funds		135,838	115,311

- a. For the year ending 31 May 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 10 January 2012

And signed on their behalf by:

MR P.ENEVER, 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 May 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added sales and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Office equipment 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2010	5,012
additions	
disposals	
revaluations	
transfers	
At 31 May 2011	<u>5,012</u>
Depreciation	
At 31 May 2010	1,585
Charge for year	686
on disposals	
At 31 May 2011	<u>2,271</u>
Net Book Value	
At 31 May 2010	3,427
At 31 May 2011	<u>2,741</u>