REGISTERED NUMBER: 07943521 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2014

for

SMART FIRE (UK) LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 28 February 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

SMART FIRE (UK) LIMITED

Company Information
for the Year Ended 28 February 2014

DIRECTORS:	J Halse P Whitehouse
REGISTERED OFFICE:	454-458 Chiswick High Road London W4 5TT
REGISTERED NUMBER:	07943521 (England and Wales)
ACCOUNTANTS:	Philip Hudson & Co Chartered Accountants 454-458 Chiswick High Road London W4 5TT

Abbreviated Balance Sheet
28 February 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Intangible assets	2	**15,000**	20,000
Tangible assets	3	**35,048**	46,731
		50,048	66,731
CURRENT ASSETS			
Stocks		**61,465**	66,062
Debtors		**59,964**	32,163
Prepayments and accrued income		**-**	2,100
Cash at bank		**148,931**	95,919
		270,360	196,244
CREDITORS			
Amounts falling due within one year		**(275,073)**	(313,401)
NET CURRENT LIABILITIES		**(4,713)**	(117,157)
TOTAL ASSETS LESS CURRENT LIABILITIES		**45,335**	(50,426)
CAPITAL AND RESERVES			
Called up share capital	4	**2**	2
Profit and loss account		**45,333**	(50,428)
SHAREHOLDERS' FUNDS		**45,335**	(50,426)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 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

(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
28 February 2014

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 19 May 2014 and were signed on its behalf by:

J Halse - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 28 February 2014

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2013 and 28 February 2014	**25,000**
AMORTISATION	
At 1 March 2013	**5,000**
Amortisation for year	**5,000**
At 28 February 2014	**10,000**
NET BOOK VALUE	
At 28 February 2014	**15,000**
At 28 February 2013	20,000

continued...

Notes to the Abbreviated Accounts - continued for the Year Ended 28 February 2014

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 March 2013 and 28 February 2014	**62,397**
DEPRECIATION	
At 1 March 2013	**15,666**
Charge for year	**11,683**
At 28 February 2014	**27,349**
NET BOOK VALUE	
At 28 February 2014	**35,048**
At 28 February 2013	46,731

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2014** £	2013 £
2	Ordinary	1	**2**	2

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.