REGISTERED NUMBER: 07943521 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2015

for

SMART FIRE (UK) LIMITED

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SMART FIRE (UK) LIMITED

Company Information
for the Year Ended 28 February 2015

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 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Intangible assets	2	**10,000**	15,000
Tangible assets	3	**26,287**	35,048
		36,287	50,048
CURRENT ASSETS			
Stocks		**119,121**	61,465
Debtors		**54,249**	59,964
Cash at bank		**99,344**	148,931
		272,714	270,360
CREDITORS			
Amounts falling due within one year		**(273,255)**	(275,073)
NET CURRENT LIABILITIES		**(541)**	(4,713)
TOTAL ASSETS LESS CURRENT LIABILITIES		**35,746**	45,335
PROVISIONS FOR LIABILITIES		**(803)**	-
NET ASSETS		**34,943**	45,335
CAPITAL AND RESERVES			
Called up share capital	4	**2**	2
Profit and loss account		**34,941**	45,333
SHAREHOLDERS' FUNDS		**34,943**	45,335

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 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 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 Board of Directors on 20 April 2015 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 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 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 2014 and 28 February 2015	**25,000**
AMORTISATION	
At 1 March 2014	**10,000**
Amortisation for year	**5,000**
At 28 February 2015	**15,000**
NET BOOK VALUE	
At 28 February 2015	**10,000**
At 28 February 2014	15,000

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2015

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 March 2014 and 28 February 2015	**62,397**
DEPRECIATION	
At 1 March 2014	**27,349**
Charge for year	**8,761**
At 28 February 2015	**36,110**
NET BOOK VALUE	
At 28 February 2015	**26,287**
At 28 February 2014	35,048

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** £	2014 £
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.