REGISTERED NUMBER: SC087426 (Scotland)

Abbreviated Accounts

for the Year Ended 31 August 2012

for

Fire Fogging Systems Limited

Fire Fogging Systems Limited (Registered number: SC087426)

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2012

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Fire Fogging Systems Limited

Company Information
for the Year Ended 31 August 2012

DIRECTORS:	Miss J M Burns D Burns
SECRETARY:	D Burns
REGISTERED OFFICE:	149a Glasgow Road, Wishaw Lanarkshire ML2 7QJ
REGISTERED NUMBER:	SC087426 (Scotland)
ACCOUNTANTS:	O'Haras Chartered Accountants Radleigh House 1 Golf Road Clarkston Glasgow G76 7HU

Abbreviated Balance Sheet
31 August 2012

	Notes	31/8/12 £	£	31/8/11 £	£
FIXED ASSETS					
Tangible assets	2		12,427		15,959
CURRENT ASSETS					
Stocks		1,000		8,500	
Debtors		15,750		44	
Cash at bank and in hand		15,660		10,048	
		32,410		18,592	
CREDITORS					
Amounts falling due within one year		22,575		22,213	
NET CURRENT ASSETS/(LIABILITIES)			9,835		(3,621)
TOTAL ASSETS LESS CURRENT LIABILITIES			22,262		12,338
CREDITORS					
Amounts falling due after more than one year			972		6,806
NET ASSETS			21,290		5,532
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			21,190		5,432
SHAREHOLDERS' FUNDS			21,290		5,532

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 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
31 August 2012

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 9 May 2013 and were signed on its behalf by:

D Burns - Director

Miss J M Burns - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents the amounts derived from the provision of goods and services, excluding value added tax and trade discounts.

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

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	25,333
Additions	1,099
At 31 August 2012	26,432
DEPRECIATION	
At 1 September 2011	9,374
Charge for year	4,631
At 31 August 2012	14,005
NET BOOK VALUE	
At 31 August 2012	12,427
At 31 August 2011	15,959

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	31/8/12 £	31/8/11 £
100	Share capital 1	£1	100	100

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.