REGISTERED NUMBER: SC087426 (Scotland)

Abbreviated Accounts

for the Year Ended 31 August 2016

for

Fire Fogging Systems Ltd.

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Fire Fogging Systems Ltd.

Company Information
for the Year Ended 31 August 2016

DIRECTORS:	Ms 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 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		4,059		4,894
CURRENT ASSETS					
Stocks		2,500		2,500	
Debtors		3,827		15,353	
Cash at bank and in hand		70,268		5,210	
		76,595		23,063	
CREDITORS					
Amounts falling due within one year		25,805		4,759	
NET CURRENT ASSETS			50,790		18,304
TOTAL ASSETS LESS CURRENT LIABILITIES			54,849		23,198
CREDITORS					
Amounts falling due after more than one year			9,400		13,050
NET ASSETS			45,449		10,148
CAPITAL AND RESERVES					
Called up share capital	3		7,600		7,600
Profit and loss account			37,849		2,548
SHAREHOLDERS' FUNDS			45,449		10,148

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 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 2016

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 26 June 2017 and were signed on its behalf by:

D Burns - Director

Ms J M Burns - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 August 2016

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 January 2015).

Revenue
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 2015	27,230
Additions	882
At 31 August 2016	28,112
DEPRECIATION	
At 1 September 2015	22,336
Charge for year	1,717
At 31 August 2016	24,053
NET BOOK VALUE	
At 31 August 2016	4,059
At 31 August 2015	4,894

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2016 £	2015 £
7,600	Share capital 1	£1	7,600	7,600

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.