Registered Number SC247276

Firesafe Consultancy Limited

Abbreviated Accounts

30 June 2012

Firesafe Consultancy Limited **Registered Number SC247276**

Company Information

Registered Office:
Dalgety House,
Viewfield Terrace,
Dunfermline
Fife
KY12 7HY

Reporting Accountants:
M&S Accountancy and Taxation LLP
Accountants and Chartered Tax Advisers
Dalgety House
Viewfield Terrace
Dunfermline
Fife
KY12 7HY

Firesafe Consultancy Limited **Registered Number SC247276**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		13,897		19,807
			13,897		19,807
Current assets					
Debtors		11,429		10,386	
Cash at bank and in hand		15,491		11,437	
Total current assets		26,920		21,823	
Creditors: amounts falling due within one year		(21,792)		(18,964)	
Net current assets (liabilities)			5,128		2,859
Total assets less current liabilities			19,025		22,666
Total net assets (liabilities)			19,025		22,666
Capital and reserves					
Called up share capital	3		120		120
Profit and loss account			18,905		22,546
Shareholders funds			19,025		22,666

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 19 October 2012

And signed on their behalf by:
M Ross, 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 30 June 2012

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 sale of services, excluding value added tax. The company recognises turnover in respect of service contracts when it obtains the right to consideration.

Depreciation

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

Plant and machinery	25% on cost
Motor vehicles	25% on cost
Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2011	36,273
Additions	1,618
Disposals	(154)
At 30 June 2012	37,737
Depreciation	
At 01 July 2011	16,466
Charge for year	7,451
On disposals	(77)
At 30 June 2012	23,840
Net Book Value	
At 30 June 2012	13,897
At 30 June 2011	19,807

3 **Share capital**

	2012	2011
	£	£

Allotted, called up and fully paid:		
90 A Ordinary shares of £1 each	90	90
10 B Ordinary shares of £1 each	10	10
10 C Ordinary shares of £1 each	10	10
10 D Ordinary shares of £1 each	10	10

4 ULTIMATE CONTROLLING PARTY

The company is under the control of the managing director and majority shareholder Mr M Ross.