

Registered Number SC409934

Firestorm Software Limited

Abbreviated Accounts

31 October 2012

Firestorm Software Limited

Registered Number SC409934

Company Information

Registered Office:

9 Aberdour Court
West Craigs
Glasgow
G72 0JR

Reporting Accountants:

Andersons

53 Wellhall Road
Hamilton
Lanarkshire
ML3 9BY

Firestorm Software Limited

Registered Number SC409934

Balance Sheet as at 31 October 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2	3,877	
		<u>3,877</u>	-
Current assets			
Debtors		15,072	
Cash at bank and in hand		46,737	
Total current assets		<u>61,809</u>	-
Creditors: amounts falling due within one year		(50,923)	
Net current assets (liabilities)		10,886	
Total assets less current liabilities		<u>14,763</u>	-
Total net assets (liabilities)		<u>14,763</u>	-
Capital and reserves			
Called up share capital	3	20	
Profit and loss account		14,743	
Shareholders funds		<u>14,763</u>	-

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- a. For the year ending 31 October 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 21 January 2013

And signed on their behalf by:

A Gilmour, 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.

For the year ending 31 October 2012

Accounting convention

Turnover

Deferred tax

Depreciation

Computer equipment	25% on cost
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			Total
			£
Cost			
Additions		-	<u>5,169</u>
At 31 October 2012		-	<u>5,169</u>
Depreciation			
Charge for year		-	<u>1,292</u>
At 31 October 2012		-	<u>1,292</u>
Net Book Value			
At 31 October 2012			3,877

2012
£

20 Ordinary shares of £1 each

20

Ordinary shares issued in the year:

20 Ordinary shares of £1 each were issued in the year with a nominal value of £20, for a consideration of £20