

Abbreviated Unaudited Accounts
for the Period 17 December 2014 to 31 December 2015
for
Fire Safety Consultants Limited

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for the Period 17 December 2014 to 31 December 2015**

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Fire Safety Consultants Limited

Company Information

for the Period 17 December 2014 to 31 December 2015

DIRECTOR: S Ross

REGISTERED OFFICE: 19 Murrayshall Road
Scone
Perth & Kinross
PH2 6QP

REGISTERED NUMBER: SC493621 (Scotland)

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

**Accountants' Report to the Director
on the Unaudited Financial Statements of
Fire Safety Consultants Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Fire Safety Consultants Limited for the period ended 31 December 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Fire Safety Consultants Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Fire Safety Consultants Limited and state those matters that we have agreed to state to the Board of Directors of Fire Safety Consultants Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed on the website noted below.* To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Fire Safety Consultants Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Fire Safety Consultants Limited. You consider that Fire Safety Consultants Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Fire Safety Consultants Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

* <http://www.icas.org.uk/accountspreparationguidance>

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

18 August 2016

This page does not form part of the abbreviated accounts

**Abbreviated Balance Sheet
31 December 2015**

	Notes	£
FIXED ASSETS		
Tangible assets	2	37
CURRENT ASSETS		
Debtors		1,833
Cash at bank		<u>575</u>
		2,408
CREDITORS		
Amounts falling due within one year		<u>(1,369)</u>
NET CURRENT ASSETS		<u>1,039</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,076</u>
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		<u>976</u>
SHAREHOLDERS' FUNDS		<u>1,076</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
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.

Fire Safety Consultants Limited (Registered number: SC493621)

Abbreviated Balance Sheet - continued
31 December 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 director on 18 August 2016 and were signed by:

S Ross - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 17 December 2014 to 31 December 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 January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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 cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	50
At 31 December 2015	<u>50</u>
DEPRECIATION	
Charge for period	13
At 31 December 2015	<u>13</u>
NET BOOK VALUE	
At 31 December 2015	<u><u>37</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary Shares	£1	<u><u>100</u></u>

100 Ordinary Shares shares of £1 were issued during the period for cash of £ 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.