

Abbreviated Unaudited Accounts

for the Period

11 June 2008 to 30 June 2009

for

Fire Compliance & Safety (Wigan) Limited

WEDNESDAY



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COMPANIES HOUSE

Fire Compliance & Safety (Wigan) Limited

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for the Period 11 June 2008 to 30 June 2009

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Fire Compliance & Safety (Wigan) Limited

Company Information

for the Period 11 June 2008 to 30 June 2009

DIRECTOR.

S Harvey

SECRETARY

P Card

REGISTERED OFFICE:

29 Chatsworth Fold
Spring View
Wigan
Lancashire
WN3 4LT

REGISTERED NUMBER:

06616845 (England and Wales)

ACCOUNTANTS:

P A Hull & Co
Beech House
23 Ladies Lane
Hindley
Wigan
Lancashire
WN2 2QA

Fire Compliance & Safety (Wigan) Limited

Abbreviated Balance Sheet

30 June 2009

	Notes	£
CURRENT ASSETS		
Cash at bank		1,960
CREDITORS		
Amounts falling due within one year		<u>18,684</u>
NET CURRENT LIABILITIES		<u>(16,724)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(16,724)</u>
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account		<u>(16,725)</u>
SHAREHOLDERS' FUNDS		<u>(16,724)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2009 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
- (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 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 6 October 2009 and were signed by



S Harvey - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Sales represent the amount of goods and services, net of value added tax and excluding trade discounts and anticipated returns, provided to external customers

Revenue is recognised so as to reflect the right of the company to consideration by reference to the value of the work performed

Goodwill

Goodwill, being the amount paid in connection with the purchase of a business during the year has been written down in value to nil as, in the opinion of the directors, the asset purchased had no value at the balance sheet date

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
Additions	28,000
Revaluations	(28,000)
	<hr/>
At 30 June 2009	-
	<hr/>
NET BOOK VALUE	
At 30 June 2009	-
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	£
Number	Class		
1	Ordinary	1	1
			<hr/> <hr/>

4 RELATED PARTY DISCLOSURES

Mr Harvey is also a director of United Fire and Safety Limited, a company registered in England. There were no transactions during the year between the companies and no outstanding balances at the year end.

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Fire Compliance & Safety (Wigan) 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 two to three) have been prepared

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the period ended 30 June 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 30 June 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.

P A Hull & Co

P A Hull & Co
Beech House
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Hindley
Wigan
Lancashire
WN2 2QA

6 October 2009