

DUROVERNUM FIRE SERVICES LIMITED

**Company Registration Number:
08039757 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st May 2013

End date: 31st March 2014

SUBMITTED

DUROVERNUM FIRE SERVICES LIMITED

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DUROVERNUM FIRE SERVICES LIMITED

Company Information for the Period Ended 31st March 2014

Director:	Keith Dabson
Company secretary:	Kerry Dabson
Registered office:	102 Maydowns Road Chestfield Whitstable Kent CT5 3LW
Company Registration Number:	08039757 (England and Wales)

DUROVERNUM FIRE SERVICES LIMITED

Directors' Report Period Ended 31st March 2014

The directors present their report with the financial statements of the company for the period ended 31st March 2014

Principal activities

The principal activity of the company in the period under review was:

Carrying out and producing Fire Risk Assessments and Fire awareness training for various companies.

Directors

The directors shown below have held office during the whole of the period from
01st May 2013 to 31st March 2014

Keith Dabson

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 26 January 2015

And Signed On Behalf Of The Board By:

Name: Keith Dabson

Status: Director

DUROVERNUM FIRE SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31st March 2014

	Notes	2014 £	2013 £
Turnover:		1,171	-
Gross profit or (loss):		<u>1,171</u>	<u>-</u>
Administrative expenses:	,	2,336	-
Operating profit or (loss):		<u>(1,165)</u>	<u>-</u>
Profit or (loss) on ordinary activities before taxation:		<u>(1,165)</u>	<u>-</u>
Profit or (loss) for the financial year:		<u><u>(1,165)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

DUROVERNUM FIRE SERVICES LIMITED

Statement of total recognised gains and losses 31st March 2014

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

DUROVERNUM FIRE SERVICES LIMITED

Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		117	-
Total current assets:		<u>117</u>	<u>-</u>
Net current assets (liabilities):		<u>117</u>	<u>-</u>
Total assets less current liabilities:		117	-
Total net assets (liabilities):		<u><u>117</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

DUROVERNUM FIRE SERVICES LIMITED

Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	117	-
Total shareholders funds:		<u>117</u>	<u>-</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Keith Dabson
Status: Director

The notes form part of these financial statements

DUROVERNUM FIRE SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

We have adopted the bank statement for drawing up the accounts

Turnover policy

We have adopted the bank statement for drawing up the accounts

DUROVERNUM FIRE SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2014

2. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	58.50	117
Total share capital:			<u>117</u>

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.

