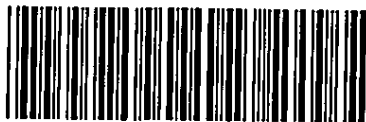


ABBREVIATED ACCOUNTS
FOR THE PERIOD
7 FEBRUARY 2008 TO 31 JANUARY 2009
FOR
FIREBRAND ART LIMITED

SATURDAY



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29/08/2009

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COMPANIES HOUSE

FIREBRAND ART LIMITED

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FOR THE PERIOD 7 FEBRUARY 2008 TO 31 JANUARY 2009**

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FIREBRAND ART LIMITED
COMPANY INFORMATION
FOR THE PERIOD 7 FEBRUARY 2008 TO 31 JANUARY 2009

DIRECTORS: Mr G Barnard
Mr J R Knight

SECRETARY: Mr G Barnard

REGISTERED OFFICE: PO Box 4921
Warwick
Warwickshire
CV34 9HB

REGISTERED NUMBER: 06496427 (England and Wales)

ACCOUNTANTS: TGFP
Chartered Accountants
Fulford House
Newbold Terrace
Leamington Spa
Warwickshire
CV32 4EA

FIREBRAND ART LIMITED
ABBREVIATED BALANCE SHEET
31 JANUARY 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,279
CURRENT ASSETS			
Stocks		22,434	
Debtors		23,892	
Cash at bank		16,992	
		<u>63,318</u>	
CREDITORS			
Amounts falling due within one year		<u>12,637</u>	
NET CURRENT ASSETS			<u>50,681</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>52,960</u>
CREDITORS			
Amounts falling due after more than one year			<u>82,902</u>
NET LIABILITIES			<u>(29,942)</u>
CAPITAL AND RESERVES			
Called up share capital	3		60
Profit and loss account			<u>(30,002)</u>
SHAREHOLDERS' FUNDS			<u>(29,942)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.


The notes form part of these abbreviated accounts

FIREBRAND ART LIMITED

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 28 Aug 09 and were signed on its behalf by:


.....
Mr G Barnard - Director


.....
Mr J R Knight - Director

The notes form part of these abbreviated accounts

FIREBRAND ART LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 7 FEBRUARY 2008 TO 31 JANUARY 2009**

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 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,005
At 31 January 2009	3,005
DEPRECIATION	
Charge for period	726
At 31 January 2009	726
NET BOOK VALUE	
At 31 January 2009	2,279

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
60	ordinary	£1	60

60 ordinary shares of £1 each were allotted and fully paid for cash at par during the period.