

FIRECAT LIMITED

**Company Registration Number:
05838986 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2009

End date: 31st May 2010

SUBMITTED

FIRECAT LIMITED

Company Information for the Period Ended 31st May 2010

Director:	Caroline Tilling
Company secretary:	Richard Tilling
Registered office:	16 Marines Drive Faringdon Oxfordshire SN7 7UG
Company Registration Number:	05838986 (England and Wales)

FIRECAT LIMITED

Abbreviated Balance sheet As at 31st May 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	1,535	2,302
Total fixed assets:		<u>1,535</u>	<u>2,302</u>
Current assets			
Debtors:		147	-
Cash at bank and in hand:		285	86
Total current assets:		<u>432</u>	<u>86</u>
Creditors			
Creditors: amounts falling due within one year		4,172	1,532
Net current assets (liabilities):		<u>(3,740)</u>	<u>(1,446)</u>
Total assets less current liabilities:		<u>(2,205)</u>	856
Total net assets (liabilities):		<u><u>(2,205)</u></u>	<u><u>856</u></u>

The notes form part of these financial statements

FIRECAT LIMITED

Abbreviated Balance sheet As at 31st May 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(2,206)	855
Total shareholders funds:		<u>(2,205)</u>	<u>856</u>

For the year ending 31 May 2010 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 20 July 2010

SIGNED ON BEHALF OF THE BOARD BY:

Name: Caroline Tilling
Status: Director

The notes form part of these financial statements

FIRECAT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Motor vehicles - 25% on cost.

2. Tangible assets

	Total
Cost	£
At 01st June 2009:	3,070
At 31st May 2010:	3,070
Depreciation	
At 01st June 2009:	768
Charge for year:	767
At 31st May 2010:	1,535
Net book value	
At 31st May 2010:	1,535
At 31st May 2009:	2,302

3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1	<u>1</u>

Total share capital:			<u><u>1</u></u>
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Current period			2010
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Class	Number of shares	Nominal value per share	Total
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Ordinary shares:	1	1	<u>1</u>
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Total share capital:			<u><u>1</u></u>
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