FIRE RISK MANAGEMENT LIMITED

Company Registration Number:
03904474 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

FIRE RISK MANAGEMENT LIMITED

Company Information
for the Period Ended 31st March 2014

Director:	Bryan Catcheside Valerie Catcheside Christopher Churchouse
Company secretary:	Valerie Catcheside
Registered office:	42 The Spinney Marlow Hill High Wycombe Bucks HP11 1QE
Company Registration Number:	03904474 (England and Wales)

FIRE RISK MANAGEMENT LIMITED

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	4	**2,607**	1,878
Total fixed assets:		**2,607**	1,878
Current assets			
Cash at bank and in hand:		**13,439**	10,551
Total current assets:		**13,439**	10,551
Creditors			
Net current assets (liabilities):		**13,439**	10,551
Total assets less current liabilities:		**16,046**	12,429
Total net assets (liabilities):		**16,046**	12,429

The notes form part of these financial statements

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	**12,665**	13,251
Profit and Loss account:		**2,559**	(822)
Total shareholders funds:		**15,224**	12,429

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 22 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Valerie Catcheside
Status: Director
Name: Bryan Catcheside
Status: Director

FIRE RISK MANAGEMENT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with the Financial Reporting Standard for Small Entities

Turnover policy

Turnover shown in the profit and loss account equates to the revenue earned during the period exclusive of VAT

Tangible fixed assets depreciation policy

The depreciation of fixed assets has been applied to the computer and printing equipment at an annual rate of 25%

FIRE RISK MANAGEMENT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

4. Tangible assets

	Total
Cost	**£**
At 01st April 2013:	1,878
Additions:	1,340
At 31st March 2014:	3,218
Depreciation	
Charge for year:	611
At 31st March 2014:	611
Net book value	
At 31st March 2014:	2,607
At 31st March 2013:	1,878

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

5. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	13,251	1.00	**13,251**
Total share capital:			**13,251**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	12,665	1.00	**12,665**
Total share capital:			**12,665**