

Registered number
2957797

FIRE LIMITED
Abbreviated Accounts
31 July 2008

FRIDAY



L1711CSZ
L11 28/08/2009 3141
COMPANIES HOUSE

FIRE LIMITED
Abbreviated Balance Sheet
as at 31 July 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	3,494	4,327
Current assets			
Debtors		291,306	196,129
Creditors: amounts falling due within one year		(156,848)	(111,604)
Net current assets		<u>134,458</u>	<u>84,525</u>
Net assets		<u>137,952</u>	<u>88,852</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		137,951	88,851
Shareholder's funds		<u>137,952</u>	<u>88,852</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

A R P Czezowski
 Director

Approved by the board on 27 August 2009

FIRE LIMITED

Notes to the Abbreviated Accounts for the year ended 31 July 2008

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in profit and loss account represents amounts receivable during the period.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and buildings	27 years straight line
Plant and machinery etc	25% on reducing balance

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 August 2007	6,407
At 31 July 2008	<u>6,407</u>
Depreciation	
At 1 August 2007	2,080
Charge for the year	833
At 31 July 2008	<u>2,913</u>
Net book value	
At 31 July 2008	<u>3,494</u>
At 31 July 2007	<u>4,327</u>

FIRE LIMITED**Notes to the Abbreviated Accounts
for the year ended 31 July 2008****3 Share capital**

			2008 £	2007 £
Authorised:				
Ordinary shares of £1 each			10,000	10,000
	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1	1	1	1

4 Transactions with the director

Included in debtors falling due within one year is a balance of £73,638 (2007:£70,017), owed by the director, A R P Czezowski. Also included in debtors falling due within one year is a balance of £18,531 representing S419 tax accounted already on the 2006 balance of £74,124.

5 Controlling party

Fire Limited is a wholly owned subsidiary of The Fridge Group of Companies Limited, a company registered in England & Wales. The Fridge Group of Companies Limited is under the control of its shareholder, S. Carrington.