



Registered number
3445791

Firesolve Limited
Abbreviated Accounts
31 March 2005



A. J. Mindham & Co.
Chartered Accountant



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Firesolve Limited
Abbreviated Balance Sheet
as at 31 March 2005

	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	61,629	45,797
Current assets			
Stocks		4,260	4,168
Debtors		108,128	72,169
Cash at bank and in hand		88,696	84,933
		<u>201,084</u>	<u>161,270</u>
Creditors: amounts falling due within one year		(87,572)	(67,646)
Net current assets		<u>113,512</u>	<u>93,624</u>
Total assets less current liabilities		<u>175,141</u>	<u>139,421</u>
Creditors: amounts falling due after more than one year		(560)	-
Provisions for liabilities and charges		(2,902)	(2,359)
Net assets		<u>171,679</u>	<u>137,062</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		171,579	136,962
Shareholders' funds		<u>171,679</u>	<u>137,062</u>

The directors are 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 directors acknowledge their 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.



C Capstick
Director

Approved by the board on 13 December 2005

Firesolve Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 April 2004	72,714
Additions	50,719
Disposals	(29,110)

At 31 March 2005	<u>94,323</u>
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Depreciation

At 1 April 2004	26,917
Charge for the year	17,395
On disposals	(11,618)

At 31 March 2005	<u>32,694</u>
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Net book value

At 31 March 2005	<u>61,629</u>
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At 31 March 2004	<u>45,797</u>
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Firesolve Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2005

3 Share capital			2005 £	2004 £
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2005 No	2004 No	2005 £	2004 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4 Transactions with directors/related party transactions

The company has used part of the directors' house as an office. This is charged as a nominal £570 per annum (2004 - £550).