

Registered Number 09276523

FIRE INNS LIMITED

Abbreviated Accounts

30 October 2015

Abbreviated Balance Sheet as at 30 October 2015

	<i>Notes</i>	<i>2015</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets	2	300
Tangible assets	3	1,100
Investments		-
		<u>1,400</u>
Current assets		
Stocks		1,800
Debtors		-
Investments		-
Cash at bank and in hand		3,200
		<u>5,000</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		0
Net current assets (liabilities)		<u>5,000</u>
Total assets less current liabilities		<u>6,400</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Total net assets (liabilities)		<u><u>6,400</u></u>
Capital and reserves		
Called up share capital		5,100
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		1,300
Shareholders' funds		<u><u>6,400</u></u>

- For the year ending 30 October 2015 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.

Approved by the Board on 20 September 2016

And signed on their behalf by:

Frederick Bell, Director

Notes to the Abbreviated Accounts for the period ended 30 October 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The Accounts have been prepared internally by the directors. Accounts filed for period October 2016 will be externally audited and any errors in accounts previously submitted will be corrected and submitted in accordance with the Financial Reporting Standard for Smaller Entities April 2008.

2 Intangible fixed assets

	£
Cost	
Additions	300
Disposals	0
Revaluations	0
Transfers	0
At 30 October 2015	<u>300</u>
Amortisation	
Charge for the year	0
On disposals	0
At 30 October 2015	<u>0</u>
Net book values	
At 30 October 2015	<u><u>300</u></u>

Branding & Social Media

3 Tangible fixed assets

	£
Cost	
Additions	1,100
Disposals	0
Revaluations	0
Transfers	0
At 30 October 2015	<u>1,100</u>
Depreciation	
Charge for the year	0
On disposals	0
At 30 October 2015	<u>0</u>
Net book values	
At 30 October 2015	<u><u>1,100</u></u>

Furniture to non-rented assets added during period

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.