

Registered Number 05994313

FIRECREST INTERNATIONAL LIMITED

Abbreviated Accounts

30 November 2009

TUESDAY



A31	*AJDDTMTR*	85
	24/08/2010	
	COMPANIES HOUSE	
	AO1	
	06/08/2010	82
	COMPANIES HOUSE	

**FIRECREST INTERNATIONAL LIMITED**

Registered Number 05994313

Abbreviated Balance Sheet as at 30 November 2009

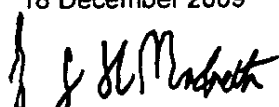
	Notes	30/11/2009		30/11/2008	
		£	£	£	£
<b>Fixed assets</b>					
Tangible	2				63
Total fixed assets			0		63
<b>Current assets</b>					
Stocks		638		586	
Debtors		503		531	
Cash at bank and in hand		752		2,393	
Total current assets		1,893		3,510	
<b>Creditors: amounts falling due within one year</b>		(14,021)		(14,229)	
<b>Net current assets (liabilities)</b>			(12,128)		(10,719)
<b>Total assets less current liabilities</b>			(12,128)		(10,656)
<b>Total net assets (liabilities)</b>			(12,128)		(10,656)
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			(12,228)		(10,756)
<b>Shareholders funds</b>			(12,128)		(10,656)

- a For the year ending 30 November 2009 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
- ensuring the company keeps accounting records which comply with Section 386, and
  - 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on

18 December 2009

And signed on their behalf by



I J H Macbeth, Director

## Notes to the abbreviated accounts

For the year ending 30 November 2009

**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 January 2005

597

**Depreciation**

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

Plant and Machinery

25.00 %

Straight Line

**2 Tangible fixed assets**

Cost	£
At 30 November 2008	761
additions	
disposals	
revaluations	
transfers	
At 30 November 2009	761
<b>Depreciation</b>	
At 30 November 2008	698
Charge for year	63
<b>on disposals</b>	
At 30 November 2009	761
<b>Net book value</b>	
At 30 November 2008	63
At 30 November 2009	0

**3 Transactions with directors**

**FIRECREST INTERNATIONAL LIMITED**

**Registered Number 05994313**

**Notes to the abbreviated accounts**

**For the year ending 30 November 2009**

**4 Related party disclosures**