

**Registered Number 01471660**

**FIRTHFAME LIMITED**

**Abbreviated Accounts**

**31 August 2013**

## Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	38,733	38,744
		<u>38,733</u>	<u>38,744</u>
<b>Current assets</b>			
Stocks		648,713	648,713
Debtors		14,375	19,871
Cash at bank and in hand		35,775	26,921
		<u>698,863</u>	<u>695,505</u>
<b>Creditors: amounts falling due within one year</b>		<u>(140,279)</u>	<u>(140,795)</u>
<b>Net current assets (liabilities)</b>		<u>558,584</u>	<u>554,710</u>
<b>Total assets less current liabilities</b>		<u>597,317</u>	<u>593,454</u>
<b>Provisions for liabilities</b>		<u>(59,868)</u>	<u>(59,868)</u>
<b>Total net assets (liabilities)</b>		<u>537,449</u>	<u>533,586</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Revaluation reserve		311,220	311,220
Profit and loss account		226,129	222,266
<b>Shareholders' funds</b>		<u>537,449</u>	<u>533,586</u>

- For the year ending 31 August 2013 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 28 May 2014

And signed on their behalf by:

**D M BARTON, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover comprises the value of goods and services supplied by the company.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:-

Freehold Land & Buildings Nil, Fixtures and Fittings 25% RB, Office Equipment 25% RB

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2012	48,229
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>48,229</u>
<b>Depreciation</b>	
At 1 September 2012	9,485
Charge for the year	11
On disposals	-
At 31 August 2013	<u>9,496</u>
<b>Net book values</b>	
At 31 August 2013	<u><u>38,733</u></u>
At 31 August 2012	<u><u>38,744</u></u>

The directors are of the opinion that the investment properties will not be worth substantially more than their net book value, particularly in a time of recession.

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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