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The Firth Firmac Group Limited

Unaudited Financial Statements
for the year ended

31 December 2009



Coulsons

Chartered Accountants
Two Belgrave Crescent
Scarborough

 **UK200Group**
independent quality assured professionals

The Firth Firmac Group Limited
Directors' Report
for the year ended 31 December 2009

The directors present their report and the financial statements for the year ended 31 December 2009

Results and business review

The company has not traded during the year and has no plans to do so in the foreseeable future

Directors

The directors who served during the year are as stated below

C Firth

L Firth

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

This report was approved by the Board on 29 September 2010 and signed on its behalf by

A handwritten signature in black ink, appearing to be 'L Firth', written over a horizontal line.

L Firth
Secretary

The Firth Firmac Group Limited**Balance Sheet
as at 31 December 2009**

	2009	2008
	£	£
Current assets		
Debtors	2	2
	<u>2</u>	<u>2</u>
Net assets	<u>2</u>	<u>2</u>
Capital and reserves		
Called up share capital		
Allotted, called up and fully paid		
Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
Shareholders' funds	<u>2</u>	<u>2</u>

Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31 December 2009 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for,

- (a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006, and
- (b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board on 29 September 2010 and signed on its behalf by


L Firth
Director

The Firth Firmac Group Limited

Notes to the Financial Statements for the year ended 31 December 2009

1. Accounting Policies

1.1. Accounting Convention

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 December 2009 Therefore, no profit and loss account is attached

2. Debtors

	2009	2008
	£	£
Other debtors	2	2
	<u>2</u>	<u>2</u>

3. Share capital

	2009	2008
	£	£
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>