

Registered number
04233590
England and Wales

Blaze Fire Systems Limited
Unaudited Abbreviated Report and Accounts
31 May 2007

SATURDAY



A11Y106F

A56

31/05/2008

212

COMPANIES HOUSE

Blaze Fire Systems Limited
Contents of the Abbreviated Accounts
for the year ended 31 May 2007

	Page
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

Blaze Fire Systems Limited
Abbreviated Balance Sheet
as at 31 May 2007

	Notes	2007 £	2006 £
Fixed assets	2		
Tangible assets		6,314	5,172
Current assets			
Stocks		3,000	1,500
Debtors		94,331	74,513
		97,331	76,013
Creditors, amounts falling due within one year		(88,573)	(64,554)
Net current assets		8,758	11,459
Total assets less current liabilities		15,072	16,631
Creditors: amounts falling due after more than one year		(14,024)	(15,641)
Net assets		1,048	990
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,046	988
Shareholders' funds		1,048	990

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors



David Rosnovanu
Director

Approved by the board 25 May 2008

Blaze Fire Systems Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2007

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% straight line
Motor Vehicles	25% straight line

Stocks

Stocks and work in progress are stated at the lower of cost and net realisable value. Net realisable value is based on estimated selling price, less further costs expected to be incurred to completion and disposal. Provision is made for obsolete, slow-moving or defective items where appropriate.

Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

Pension costs

For defined contribution schemes the amount charged to the profit and loss account in respect of pension costs and other post-retirement benefits is the contributions payable in the year. Differences between contributions payable in the year and contributions actually paid are shown as either accruals or prepayments in the balance sheet.

Blaze Fire Systems Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2007

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 June 2006	21,129	21,129
Additions	5,000	5,000
At 31 May 2007	<u>26,129</u>	<u>26,129</u>
Depreciation		
At 1 June 2006	15,957	15,957
Charge for the year	3,858	3,858
At 31 May 2007	<u>19,815</u>	<u>19,815</u>
Net book value		
At 31 May 2007	<u>6,314</u>	<u>6,314</u>
At 31 May 2006	<u>5,172</u>	<u>5,172</u>

3 Share capital - equity shares

	2007 No Shares	2007 £	2006 £
Authorised share capital			
Ordinary	1,000	<u>1,000</u>	<u>1,000</u>
Allotted, called up fully paid share capital			
Ordinary	2	<u>2</u>	<u>2</u>