

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2014**  
**FOR**  
**FIRESTOP MIDLANDS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 January 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**FIRESTOP MIDLANDS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 January 2014**

**DIRECTOR:** A S Pratt

**REGISTERED OFFICE:** 1 Ashburton Close  
Burbage  
Hinckley  
Leicestershire  
LE10 2EW

**REGISTERED NUMBER:** 05342216 (England and Wales)

**ACCOUNTANTS:** Stewart Fletcher and Barrett  
Chartered Accountants  
Manor Court Chambers  
126 Manor Court Road  
Nuneaton  
Warwickshire  
CV11 5HL

**ABBREVIATED BALANCE SHEET**  
**31 January 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		21,301		13,143
<b>CURRENT ASSETS</b>					
Stocks		2,500		2,500	
Debtors		73,312		89,209	
Cash at bank		59,234		12,470	
		<u>135,046</u>		<u>104,179</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>26,071</u>		<u>18,680</u>	
<b>NET CURRENT ASSETS</b>			<u>108,975</u>		<u>85,499</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			130,276		98,642
<b>PROVISIONS FOR LIABILITIES</b>			<u>4,112</u>		<u>2,448</u>
<b>NET ASSETS</b>			<u><u>126,164</u></u>		<u><u>96,194</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>126,154</u>		<u>96,184</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>126,164</u></u>		<u><u>96,194</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 April 2014 and were signed by:

A S Pratt - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 January 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2013	30,599
Additions	14,699
At 31 January 2014	<u>45,298</u>
<b>DEPRECIATION</b>	
At 1 February 2013	17,456
Charge for year	6,541
At 31 January 2014	<u>23,997</u>
<b>NET BOOK VALUE</b>	
At 31 January 2014	<u>21,301</u>
At 31 January 2013	<u>13,143</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
10	Ordinary A	£1	<u>10</u>	<u>10</u>

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

During the year dividends of £25,850 were paid to Mr A S Pratt, who is a director of the company.

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31 January 2014**

**5. CONTROLLING PARTY**

The company is under the control of Mr A S Pratt who owns 100% of the issued share capital.

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.