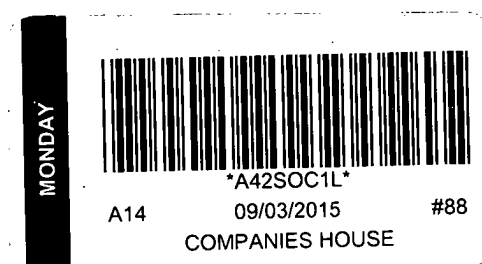


COMPANY REGISTRATION NUMBER 08109560

**FIRE-PRO LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**30 JUNE 2014**



**NOCKELS GEE LLP**  
Chartered Certified Accountants  
5 The Chambers  
Vineyard  
Abingdon-on-Thames

**FIRE-PRO LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2014**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

**FIRE-PRO LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2014**

	Note	2014 £	2013 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>7,539</u>	<u>10,039</u>
<b>CURRENT ASSETS</b>			
Debtors		19,250	18,741
Cash at bank and in hand		<u>5,856</u>	<u>4,248</u>
		25,106	22,989
<b>CREDITORS: Amounts falling due within one year</b>		<u>26,603</u>	<u>24,260</u>
<b>NET CURRENT LIABILITIES</b>		<b>(1,497)</b>	<b>(1,271)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>6,042</b>	<b>8,768</b>
<b>PROVISIONS FOR LIABILITIES</b>		<u>1,508</u>	<u>2,008</u>
		<u>4,534</u>	<u>6,760</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	10	10
Profit and loss account		<u>4,524</u>	<u>6,750</u>
<b>SHAREHOLDER'S FUNDS</b>		<u>4,534</u>	<u>6,760</u>

For the year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


Director's responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on

25/2/15



A STRONG

Company Registration Number: 08109560

The notes on pages 2 to 3 form part of these abbreviated accounts.

**FIRE-PRO LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2014**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts receivable for work undertaken during the year, exclusive of Value Added Tax.

The amount receivable has been calculated using the revenue recognition principals set out in Application Note G of FRS 5 'Substance of transactions' and UITF40 'Revenue recognition and service contracts', as appropriate.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 20% reducing balance
Motor Vehicles	- 25% reducing balance
Computer Equipment	- 25% straight line

**Deferred taxation**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when timing differences reverse, based on current tax rates and laws.

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 July 2013 and 30 June 2014	<u>13,345</u>
<b>DEPRECIATION</b>	
At 1 July 2013	3,306
Charge for year	<u>2,500</u>
At 30 June 2014	<u>5,806</u>
<b>NET BOOK VALUE</b>	
At 30 June 2014	<u>7,539</u>
At 30 June 2013	<u>10,039</u>

**FIRE-PRO LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2014**

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>