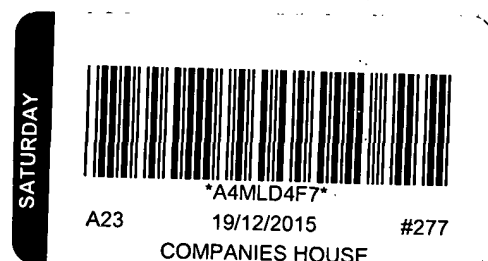


COMPANY REGISTRATION NUMBER 08109560

**FIRE-PRO LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**30 JUNE 2015**



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

**FIRE-PRO LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2015**

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**FIRE-PRO LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2015**

	Note	2015 £	2014 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>5,904</u>	<u>7,539</u>
<b>CURRENT ASSETS</b>			
Debtors		17,525	19,250
Cash at bank and in hand		<u>10,599</u>	<u>5,856</u>
		<u>28,124</u>	<u>25,106</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>21,441</u>	<u>26,603</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>6,683</u>	<u>(1,497)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>12,587</u>	<u>6,042</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>1,181</u>	<u>1,508</u>
		<u>11,406</u>	<u>4,534</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	10	10
Profit and loss account		<u>11,396</u>	<u>4,524</u>
<b>SHAREHOLDER'S FUNDS</b>		<u>11,406</u>	<u>4,534</u>


For the year ended 30 June 2015 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 12 Dec 2015.

  
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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 2015**

**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.

**FIRE-PRO LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2015**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 July 2014	13,345
Additions	<u>346</u>
<b>At 30 June 2015</b>	<u><b>13,691</b></u>
<b>DEPRECIATION</b>	
At 1 July 2014	5,806
Charge for year	<u>1,981</u>
<b>At 30 June 2015</b>	<u><b>7,787</b></u>
<b>NET BOOK VALUE</b>	
<b>At 30 June 2015</b>	<u><b>5,904</b></u>
At 30 June 2014	<u><u>7,539</u></u>

**3. SHARE CAPITAL**

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

	<b>2015</b>		<b>2014</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u><b>10</b></u>	<u><b>10</b></u>	<u><b>10</b></u>	<u><b>10</b></u>