

Registered Number SC442860

CORE FIRE LTD

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	443	591
		<u>443</u>	<u>591</u>
Current assets			
Stocks		1,000	1,000
Debtors		27,810	47,440
Cash at bank and in hand		169,990	2,013
		<u>198,800</u>	<u>50,453</u>
Creditors: amounts falling due within one year		<u>(135,272)</u>	<u>(48,199)</u>
Net current assets (liabilities)		<u>63,528</u>	<u>2,254</u>
Total assets less current liabilities		<u>63,971</u>	<u>2,845</u>
Provisions for liabilities		<u>(89)</u>	<u>(118)</u>
Total net assets (liabilities)		<u>63,882</u>	<u>2,727</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		63,881	2,726
Shareholders' funds		<u>63,882</u>	<u>2,727</u>

- For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 2015

And signed on their behalf by:

Mr R Bonthrone, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents amounts receivable for goods and services in relation to the installation, testing and maintenance of fire systems. It is recognised in the accounts on an invoice basis, net of value added tax and arises wholly within the United Kingdom.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	788
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>788</u>
Depreciation	
At 1 February 2014	197
Charge for the year	148
On disposals	-
At 31 January 2015	<u>345</u>
Net book values	
At 31 January 2015	<u>443</u>
At 31 January 2014	<u>591</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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