

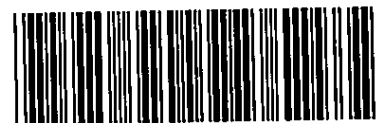
COMPANY REGISTRATION NUMBER 04131721

**BRITISH FIRE ADVISORY SERVICES LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**31 DECEMBER 2013**

WEDNESDAY



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# **BRITISH FIRE ADVISORY SERVICES LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2013**

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# BRITISH FIRE ADVISORY SERVICES LIMITED

## CHARTERED ACCOUNTANTS REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF BRITISH FIRE ADVISORY SERVICES LIMITED

YEAR ENDED 31 DECEMBER 2013

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of British Fire Advisory Services Limited for the year ended 31 December 2013 as set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/regulations](http://icaew.com/regulations)

This report is made solely to the director of British Fire Advisory Services Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of British Fire Advisory Services Limited and state those matters that we have agreed to state to him in this report in accordance with AAF 02/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than British Fire Advisory Services Limited and its director for our work or for this report.

It is your duty to ensure that British Fire Advisory Services Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit of British Fire Advisory Services Limited. You consider that British Fire Advisory Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of British Fire Advisory Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.



MENZIES LLP  
Chartered Accountants

Ashcombe House  
5 The Crescent  
Leatherhead  
Surrey  
KT22 8DY

2 MAY 2014

# BRITISH FIRE ADVISORY SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

31 DECEMBER 2013

	Note	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible assets			1,801		1,751
<b>CURRENT ASSETS</b>					
Debtors		2,670		8,431	
Cash at bank and in hand		152,342		134,058	
		155,012		142,489	
<b>CREDITORS: Amounts falling due within one year</b>		16,277		13,948	
<b>NET CURRENT ASSETS</b>			138,735		128,541
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			140,536		130,292
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	3		100		100
Profit and loss account			140,436		130,192
<b>SHAREHOLDERS' FUNDS</b>			140,536		130,292

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have 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

27/03/2014



P J May

Company Registration Number 04131721

The notes on page 3 form part of these abbreviated accounts.

# BRITISH FIRE ADVISORY SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2013

### 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 goods and services provided during the year in the normal course of business, net of trade discounts, VAT and other sales and related taxes

#### 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

Office Equipment - 20% on cost

#### Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

### 2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
At 1 January 2013	8,871
Additions	837
<b>At 31 December 2013</b>	<u>9,708</u>
<b>DEPRECIATION</b>	
At 1 January 2013	7,120
Charge for year	787
<b>At 31 December 2013</b>	<u>7,907</u>
<b>NET BOOK VALUE</b>	
<b>At 31 December 2013</b>	<u>1,801</u>
At 31 December 2012	<u>1,751</u>

### 3. SHARE CAPITAL

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

	2013 No	£	2012 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>