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REGISTERED NUMBER: 4687504

Firmpit Limited
Abbreviated Accounts
for the Year Ended 30th April 2007

MONDAY



Eddisons
Chartered Accountants
16/18 Devonshire Street
Keighley
West Yorkshire
BD21 2DG

Firmpit Limited

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for the Year Ended 30th April 2007

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Firmpit Limited
Company Information
for the Year Ended 30th April 2007

DIRECTORS:	P G Jackson Mrs P J Jackson
SECRETARY:	Mrs P J Jackson
REGISTERED OFFICE:	16/18 Devonshire Street Keighley West Yorkshire BD21 2DG
REGISTERED NUMBER:	4687504
ACCOUNTANTS:	Eddisons Chartered Accountants 16/18 Devonshire Street Keighley West Yorkshire BD21 2DG

Firmpit Limited

Abbreviated Balance Sheet
30th April 2007

	Notes	30.4.07 £	£	30 4 06 £	£
FIXED ASSETS					
Intangible assets	2		36,000		42,000
Tangible assets	3		316		1,265
			<u>36,316</u>		<u>43,265</u>
CURRENT ASSETS					
Debtors		636		872	
CREDITORS					
Amounts falling due within one year		<u>7,329</u>		<u>7,976</u>	
NET CURRENT LIABILITIES			<u>(6,693)</u>		<u>(7,104)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>29,623</u>		<u>36,161</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>29,523</u>		<u>36,061</u>
SHAREHOLDERS' FUNDS			<u>29,623</u>		<u>36,161</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

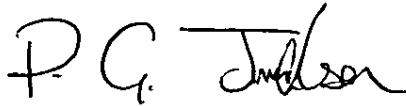
The notes form part of these abbreviated accounts

Firmpit Limited


Abbreviated Balance Sheet - continued
30th April 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 14th January 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'P G Jackson', written in a cursive style.

P G Jackson - Director

A handwritten signature in black ink, appearing to read 'P J Jackson', written in a cursive style.

Mrs P J Jackson - Director

The notes form part of these abbreviated accounts

Firmpit Limited

Notes to the Abbreviated Accounts
for the Year Ended 30th April 2007

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 January 2007)

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

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

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2006	
and 30th April 2007	60,000
AMORTISATION	
At 1st May 2006	18,000
Charge for year	6,000
At 30th April 2007	24,000
NET BOOK VALUE	
At 30th April 2007	36,000
At 30th April 2006	42,000

Firmpit Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30th April 2007

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2006 and 30th April 2007	<u>3,000</u>
DEPRECIATION	
At 1st May 2006	1,735
Charge for year	<u>949</u>
At 30th April 2007	<u>2,684</u>
NET BOOK VALUE	
At 30th April 2007	<u>316</u>
At 30th April 2006	<u>1,265</u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30.4.07 £	30 4 06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value.	30.4.07 £	30 4 06 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 30th April 2007 and 30th April 2006

	30.4.07 £	30 4 06 £
P G Jackson and Mrs P J Jackson		
Balance outstanding at start of year	872	-
Balance outstanding at end of year	636	-
Maximum balance outstanding during year	<u>872</u>	<u>-</u>

The company pays the Directors for use of their home as an office and for storage The amount paid during this year was £520

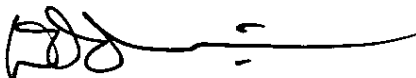
Firmpit Limited

Report of the Accountants to the Directors of
Firmpit Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th April 2007 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Eddisons
Chartered Accountants
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14th January 2008