

Roc

REGISTERED NUMBER: 4687504

**Firmpit Limited**  
**Abbreviated Accounts**  
**for the Year Ended 30th April 2010**

THURSDAY



\*AK1TRQY3\*

A30

20/01/2011

183

COMPANIES HOUSE

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

**Firmpit Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 30th April 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Firmpit Limited**

**Company Information**  
**for the Year Ended 30th April 2010**

**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 2010**

	Notes	30.4.10 £	£	30 4 09 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		18,000		24,000
Tangible assets	3		3,450		59
			<u>21,450</u>		<u>24,059</u>
<b>CURRENT ASSETS</b>					
Debtors		435		426	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>12,539</u>		<u>13,186</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(12,104)</u>		<u>(12,760)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>9,346</u>		<u>11,299</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>9,246</u>		<u>11,199</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>9,346</u>		<u>11,299</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2010

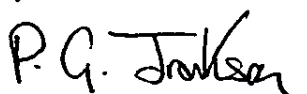
The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 1st December 2010 and were signed on its behalf by



P G Jackson - Director



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 2010**

**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 April 2008)

**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**

	<b>Total £</b>
<b>COST</b>	
At 1st May 2009	
and 30th April 2010	<b>60,000</b>
<b>AMORTISATION</b>	
At 1st May 2009	<b>36,000</b>
Charge for year	<b>6,000</b>
At 30th April 2010	<b>42,000</b>
<b>NET BOOK VALUE</b>	
At 30th April 2010	<b>18,000</b>
At 30th April 2009	<b>24,000</b>

**Firmpit Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30th April 2010**

**3 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st May 2009	3,000
Additions	4,600
Disposals	(3,000)
	<hr/>
At 30th April 2010	4,600
	<hr/>
<b>DEPRECIATION</b>	
At 1st May 2009	2,941
Charge for year	1,150
Eliminated on disposal	(2,941)
	<hr/>
At 30th April 2010	1,150
	<hr/>
<b>NET BOOK VALUE</b>	
At 30th April 2010	3,450
	<hr/>
At 30th April 2009	59
	<hr/>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			<b>30.4.10</b>	<b>30 4 09</b>
Number	Class	Nominal value	<b>£</b>	<b>£</b>
100	Ordinary	£1	<b>100</b>	<b>100</b>
			<hr/>	<hr/>

**5 TRANSACTIONS WITH DIRECTORS**

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