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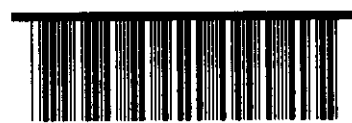
REGISTERED NUMBER: 4687504

Abbreviated Accounts

for the Year Ended 30th April 2005

for

Firmpit Limited



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13/10/2005

Firmpit Limited

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for the Year Ended 30th April 2005

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Firmpit Limited

Company Information
for the Year Ended 30th April 2005

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 2005

		30.4.05		30.4.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		48,000		54,000
Tangible assets	3		1,687		2,250
			<u>49,687</u>		<u>56,250</u>
CREDITORS: Amounts falling due within one year		<u>5,552</u>		<u>4,018</u>	
NET CURRENT LIABILITIES:			<u>(5,552)</u>		<u>(4,018)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>44,135</u>		<u>52,232</u>
CREDITORS: Amounts falling due after more than one year			<u>19,486</u>		<u>39,776</u>
			<u><u>£24,649</u></u>		<u><u>£12,456</u></u>
CAPITAL AND RESERVES:					
Called up share capital	4		100		100
Profit and loss account			<u>24,549</u>		<u>12,356</u>
SHAREHOLDERS' FUNDS:			<u><u>£24,649</u></u>		<u><u>£12,456</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2005 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

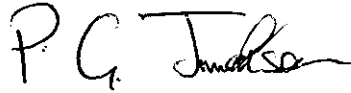
Firmpit Limited

Abbreviated Balance Sheet
30th April 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

P G Jackson - Director



Mrs P J Jackson - Director



Approved by the Board on 20th September 2005

The notes form part of these abbreviated accounts

Firmpit Limited

Notes to the Abbreviated Accounts
for the Year Ended 30th April 2005

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 June 2002).

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 written off 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.

Plant and machinery etc - 25% on reducing balance

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 2004	
and 30th April 2005	60,000
AMORTISATION:	
At 1st May 2004	6,000
Charge for year	6,000
At 30th April 2005	12,000
NET BOOK VALUE:	
At 30th April 2005	48,000
At 30th April 2004	54,000

Firmpit Limited

Notes to the Abbreviated Accounts
for the Year Ended 30th April 2005

3. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
At 1st May 2004	
and 30th April 2005	<u>3,000</u>
DEPRECIATION:	
At 1st May 2004	750
Charge for year	<u>563</u>
At 30th April 2005	<u>1,313</u>
NET BOOK VALUE:	
At 30th April 2005	<u>1,687</u>
At 30th April 2004	<u>2,250</u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.4.05	30.4.04
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.4.05	30.4.04
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.

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 2005 set out on pages three to nine 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
16/18 Devonshire Street
Keighley
West Yorkshire
BD21 2DG

20th September 2005

This page does not form part of the abbreviated accounts