Company Registration No. 07400485 (England and Wales)	
FIRE AND RESCUE SOLUTIONS LTD	
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS	
FOR THE YEAR ENDED 31 OCTOBER 2014	

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# ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2014

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	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		625
Current assets					
Debtors		519		341	
Cash at bank and in hand		4,271		1,456	
		4,790		1,797	
Creditors: amounts falling due within one year	<b>;</b>	(7,396)		(7,622)	
		<del></del>			
Net current liabilities			(2,606)		(5,825)
Total assets less current			(2,606)		(5,200)
liabilities			· ===		
Capital and reserves					
Called up share capital	3		15		15
Profit and loss account			(2,621)		(5,215)
Shareholders' funds			(2,606)		(5,200)

For the financial year ended 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 February 2015

Mr M Burrell

Director

Company Registration No. 07400485

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2014

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

## 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

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:

Website costs

25% straight line

#### 2 Fixed assets

	Tangible assets
Cost	£
At 1 November 2013 & at 31 October 2014	2,500
Depreciation	
At 1 November 2013	1,875
Charge for the year	625
At 21 Octob on 2014	2.500
At 31 October 2014	2,500
Net book value	
At 31 October 2014	-
At 31 October 2013	625

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	6 ordinary shares of £1 each	6	6
	3 A' Ordinary shares of £1 each	3	3
	3 B' Ordinary shares of £1 each	3	3
	3 C' Ordinary share of £1 each	3	3
		15	15