

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012
FOR
FIREPROOFING SOFTWARE INTERNATIONAL LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

FIREPROOFING SOFTWARE INTERNATIONAL LTD

COMPANY INFORMATION
for the Year Ended 31 October 2012

DIRECTORS: G Pimm
P Kitching

SECRETARY: P Kitching

REGISTERED OFFICE: 5 Warton Close
Kenilworth
Warwickshire
CV8 2TE

REGISTERED NUMBER: 03078310 (England and Wales)

ACCOUNTANTS: Michael Harwood & Co.
Chartered Accountants
Greville House
10 Jury Street
Warwick
Warwickshire
CV34 4EW

**ABBREVIATED BALANCE SHEET
31 October 2012**

	Notes	31.10.12 £	31.10.11 £
CURRENT ASSETS			
Debtors		15,928	10,965
Cash at bank		<u>2,336</u>	<u>1,282</u>
		18,264	12,247
CREDITORS			
Amounts falling due within one year		<u>18,544</u>	<u>24,078</u>
NET CURRENT LIABILITIES		<u>(280)</u>	<u>(11,831)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(280)</u></u>	<u><u>(11,831)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	600	600
Profit and loss account		<u>(880)</u>	<u>(12,431)</u>
SHAREHOLDERS' FUNDS		<u><u>(280)</u></u>	<u><u>(11,831)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (a) 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 27 February 2013 and were signed on its behalf
by:

G Pimm - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2012**

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 services, excluding value added tax.

Tangible fixed assets

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

Computer equipment - 33.33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

**Total
£**

COST

At 1 November 2011
and 31 October 2012

495

DEPRECIATION

At 1 November 2011
and 31 October 2012

495

NET BOOK VALUE

At 31 October 2012

-

At 31 October 2011

-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.12	31.10.11
			£	£
600	Ordinary Shares	£1	600	600

4. GOING CONCERN

The company's financial statements are prepared on a going concern basis on the grounds that the directors will continue to financially support the company to enable it to trade.