

**Fire & Safety (London) Limited**

**Registration number 5220073**

**Abbreviated accounts**

**for the year ended 30 September 2016**



# Fire & Safety (London) Limited

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**Fire & Safety (London) Limited**

**Abbreviated balance sheet  
as at 30 September 2016**

		2016		2015	
	Notes	£	£	£	£
<b>Current assets</b>					
Debtors		22,478		25,518	
Cash at bank and in hand		28,347		16,555	
		<u>50,825</u>		<u>42,073</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(25,167)</u>		<u>(19,085)</u>	
<b>Net current assets</b>			<u>25,658</u>		<u>22,988</u>
<b>Total assets less current liabilities</b>			<u>25,658</u>		<u>22,988</u>
<b>Net assets</b>			<u><u>25,658</u></u>		<u><u>22,988</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>25,657</u>		<u>22,987</u>
<b>Shareholders' funds</b>			<u><u>25,658</u></u>		<u><u>22,988</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Fire & Safety (London) Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 30 September 2016**

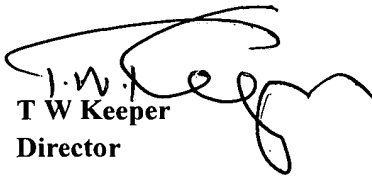
For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

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

These accounts were approved by the directors on 3 January 2017, and are signed on their behalf by:

  
T W Keeper  
Director

**Registration number 5220073**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **Fire & Safety (London) Limited**

### **Notes to the abbreviated financial statements for the year ended 30 September 2016**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

##### **1.2. Turnover**

Turnover represents fees raised in respect of services provided in the year, excluding value added tax.

##### **1.3. Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

##### **1.4. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**Fire & Safety (London) Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 September 2016**

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>	
<b>Cost</b>		
At 1 October 2015		2,744
At 30 September 2016		<u>2,744</u>
<b>Depreciation</b>		
At 1 October 2015		2,744
At 30 September 2016		<u>2,744</u>
		<u><u>          </u></u>
<b>3. Share capital</b>	<b>2016 £</b>	<b>2015 £</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
<b>Equity Shares</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>