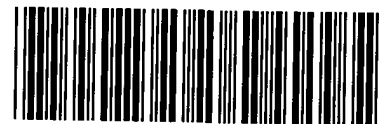


COMPANY REGISTRATION NUMBER 01815499

FIREMITRE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2014

TUESDAY



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21/07/2015

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COMPANIES HOUSE

RIGBEY HARRISON
Chartered Accountants
4 Church Green East,
Redditch,
Worcs,
B98 8BT

FIREMITRE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2014

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FIREMITRE LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Note	2014		2013	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			59		70
CURRENT ASSETS					
Debtors	3	1,188		7,215	
Cash at bank and in hand		<u>59,666</u>		<u>49,225</u>	
		60,854		56,440	
CREDITORS: Amounts falling due within one year		<u>29,920</u>		<u>23,538</u>	
NET CURRENT ASSETS			<u>30,934</u>		<u>32,902</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>30,993</u>		<u>32,972</u>
CAPITAL AND RESERVES					
Called-up equity share capital	4		100		100
Profit and loss account			<u>30,893</u>		<u>32,872</u>
SHAREHOLDERS' FUNDS			<u>30,993</u>		<u>32,972</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

FIREMITRE LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 DECEMBER 2014

For the year ended 31 December 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 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 applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 29 June 2015, and are signed on their behalf by:



D J Bailey
Director

P Bailey
Director

Company Registration Number: 01815499

The notes on pages 3 to 4 form part of these abbreviated accounts.

FIREMITRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2014

1. ACCOUNTING POLICIES

Basis of accounting

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 sales of goods and services net of VAT and is recognised when the delivery of goods or services is physically made.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures, Fittings & Equipment - 15% reducing balance

Deferred taxation

Provision is made for taxation deferred on the incremental liability approach in respect of all timing differences between the incidence of income and expenditure for taxation and accounts purposes that have originated but not reversed at the balance sheet date. Provision is made for future taxation on gains on revalued assets only where a binding commitment to dispose of the asset exists at the year end in respect of which the gain or loss has been recognised.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into, either as financial assets, financial liabilities or equity interests. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

FIREMITRE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2014

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2014 and 31 December 2014	<u>2,680</u>
DEPRECIATION	
At 1 January 2014	2,610
Charge for year	<u>11</u>
At 31 December 2014	<u>2,621</u>
NET BOOK VALUE	
At 31 December 2014	<u>59</u>
At 31 December 2013	<u>70</u>

3. DEBTORS

Debtors include amounts of £545 (2013 - £1) falling due after more than one year.

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>