

Registered Number 05326765

BUSH (FIRE ENGINEERING) LIMITED

Abbreviated Accounts

31 January 2014

BUSH (FIRE ENGINEERING) LIMITED

Registered Number 05326765

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	40,000	60,000
Tangible assets	3	52,804	254,210
		<u>92,804</u>	<u>314,210</u>
Current assets			
Stocks		9,725	8,490
Debtors		142,024	180,716
		<u>151,749</u>	<u>189,206</u>
Creditors: amounts falling due within one year		<u>(207,663)</u>	<u>(455,237)</u>
Net current assets (liabilities)		<u>(55,914)</u>	<u>(266,031)</u>
Total assets less current liabilities		<u>36,890</u>	<u>48,179</u>
Total net assets (liabilities)		<u>36,890</u>	<u>48,179</u>
Capital and reserves			
Called up share capital	4	50,000	50,000
Profit and loss account		(13,110)	(1,821)
Shareholders' funds		<u>36,890</u>	<u>48,179</u>

- For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 July 2014

And signed on their behalf by:

P Oakenfull, Director**T Oakenfull, Director**

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Notes to the Abbreviated Accounts for the period ended 31 January 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Tangible fixed assets other than freehold land 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 useful life.

Asset class Depreciation method and rate

Plant and machinery 10% - straight line

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

2 Intangible fixed assets

	£
Cost	
At 1 February 2013	100,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>100,000</u>
Amortisation	
At 1 February 2013	40,000
Charge for the year	20,000
On disposals	-
At 31 January 2014	<u>60,000</u>
Net book values	
At 31 January 2014	<u>40,000</u>
At 31 January 2013	<u>60,000</u>

Goodwill is amortised over 5 years.

3 Tangible fixed assets

	£
Cost	
At 1 February 2013	254,210
Additions	22,995
Disposals	(224,401)
Revaluations	-
Transfers	-
At 31 January 2014	<u>52,804</u>
Depreciation	
At 1 February 2013	0
Charge for the year	-
On disposals	-
At 31 January 2014	<u>0</u>

£

Net book values

At 31 January 2014	<u>52,804</u>
At 31 January 2013	<u>254,210</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
50,000 Ordinary shares of £1 each	50,000	50,000