

Firestop Systems (UK) Building Services Limited

Company No. 05696338

Abbreviated Accounts

29 February 2016

at 29 February 2016

Company 05696338	Notes	2016
		£
Current assets		
Debtors		51,773
Cash at bank and in hand		950
		<u>52,723</u>
Creditors: Amounts falling due within one year		<u>(52,623)</u>
Net current assets		100
Total assets less current liabilities		100
Net assets		<u>100</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		-
Shareholders' funds		<u>100</u>

These accounts have been prepared in accordance with the provisions applicable to c subject to the small companies regime as set out in part 15 of the Companies Act 200 the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 29 February 2016 the company was entitled to exemption under s of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with s of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements c Companies Act 2006 with respect to accounting records and the preparation of accou

Approved by the board on 30 September 2016

And signed on its behalf by:

M.R. Wimpenny

Director

30 September 2016

for the year ended 29 February 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

2 Share Capital

	Nominal £	2016 Number	2015 Number
Allotted, called up and fully paid:			
Ordinary	1.00	100	100
		<hr/>	<hr/>
		100	100

