

FIRESTATION TN LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1ST MAY 2015 TO 31ST MAY 2016



FIRESTATION TN LIMITED

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FOR THE PERIOD 1ST MAY 2015 TO 31ST MAY 2016**

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FIRESTATION TN LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1ST MAY 2015 TO 31ST MAY 2016**

DIRECTOR: R Collins

SECRETARY: R Collins

REGISTERED OFFICE: 2 Lakeview Stables
Lower St Clere
Kemsing
Sevenoaks
Kent
TN15 6NL

REGISTERED NUMBER: 05770527

ACCOUNTANTS: Lakeview Southern Limited
2 Lakeview Stables
Lower St Clere
Kemsing
Sevenoaks
Kent
TN15 6NL

ABBREVIATED BALANCE SHEET
31ST MAY 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	7,666	-
CURRENT ASSETS			
Debtors		6,891	13,271
Cash at bank		<u>2,169</u>	<u>9,622</u>
		9,060	22,893
CREDITORS			
Amounts falling due within one year		<u>43,666</u>	<u>22,331</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(34,606)</u>	<u>562</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(26,940)</u>	<u>562</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(27,040)</u>	<u>462</u>
SHAREHOLDERS' FUNDS		<u>(26,940)</u>	<u>562</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st May 2016.


The members have not required the company to obtain an audit of its financial statements for the period ended 31st May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 director on 7/1/17 and were signed by:


R Collins Director

The notes form part of these abbreviated accounts

FIRESTATION TN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1ST MAY 2015 TO 31ST MAY 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, 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.

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	
Additions	<u>9,582</u>
At 31st May 2016	<u>9,582</u>
DEPRECIATION	
Charge for period	<u>1,916</u>
At 31st May 2016	<u>1,916</u>
NET BOOK VALUE	
At 31st May 2016	<u>7,666</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1	<u>100</u>	<u>100</u>

4. RELATED PARTY DISCLOSURES

At the year end the company owed the directors £19,137 (2015:£3,559).

5. ULTIMATE CONTROLLING PARTY

During the year, the company was under the control of the directors.