

Registered Number 03136972

FIRE ENGINEERING ASSOCIATES LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	2,220	24,765
		<u>2,220</u>	<u>24,765</u>
Current assets			
Debtors		51,217	81,507
Cash at bank and in hand		99,630	78,939
		<u>150,847</u>	<u>160,446</u>
Creditors: amounts falling due within one year		(48,055)	(80,945)
Net current assets (liabilities)		<u>102,792</u>	<u>79,501</u>
Total assets less current liabilities		<u>105,012</u>	<u>104,266</u>
Creditors: amounts falling due after more than one year		-	(6,458)
Total net assets (liabilities)		<u>105,012</u>	<u>97,808</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		95,012	87,808
Shareholders' funds		<u>105,012</u>	<u>97,808</u>

- For the year ending 31 December 2015 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 22 June 2016

And signed on their behalf by:

S Neal, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the

Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

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

Tangible assets depreciation policy

Tangible fixed assets 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 expected useful life, as follows:

Fixtures, fittings & equipment 25% reducing balance

Motor vehicles 25% reducing balance

Other accounting policies

Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to

the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will

crystallise in the foreseeable future.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	59,035
Additions	903
Disposals	(42,445)
Revaluations	-
Transfers	-
At 31 December 2015	<u>17,493</u>
Depreciation	
At 1 January 2015	34,270
Charge for the year	904
On disposals	(19,901)
At 31 December 2015	<u>15,273</u>
Net book values	
At 31 December 2015	<u>2,220</u>
At 31 December 2014	<u>24,765</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
10,000 Ordinary shares of £1 each	10,000	10,000

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