

Registered number: 04807723

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20TH CENTURY FIRES LTD

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2014

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Prepared By:  
Brody Lee Kershaw Ltd  
Chartered Accountants  
2nd Floor Hanover House  
30-32 Charlotte Street  
Manchester  
M1 4EX

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20TH CENTURY FIRES LTD

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 August 2014

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~~The company's registered number is 04807723~~

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20TH CENTURY FIRES LTD

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Registered Number: 04807723  
BALANCE SHEET AT 31 AUGUST 2014

	2014	2013
Notes	£	£

FIXED ASSETS			
Tangible assets	2	16,477	12,026
CURRENT ASSETS			
Stock		49,303	42,724
Debtors (amounts falling due within one year)	3	230	-
Cash at bank and in hand		<u>7,551</u>	<u>7,467</u>
		57,084	50,191
CREDITORS: Amounts falling due within one year		<u>68,735</u>	<u>61,074</u>
NET CURRENT LIABILITIES		(11,651)	(10,883)
		<u>)</u>	<u>)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,826</u>	<u>1,143</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>4,726</u>	<u>1,043</u>
SHAREHOLDERS' FUNDS		<u>4,826</u>	<u>1,143</u>

For the year ending 31 August 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 18 September 2014 and signed on their behalf by

Timothy Swindlehurst

Director

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20TH CENTURY FIRES LTD

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## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2014

### 1. ACCOUNTING POLICIES

#### 1a. Basis Of Accounting

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

#### 1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	reducing balance 25%
Commercial Vehicles	reducing balance 25%
Fixtures and Fittings	reducing balance 20%
Equipment	reducing balance 15%

#### 1d. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

#### 1e. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

#### 1f. Pension Costs

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

#### 1g. Turnover

Turnover represents the invoiced value of services supplied by the company, net of value added tax.

### 20TH CENTURY FIRES LTD

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## 2. TANGIBLE FIXED ASSETS

	Plant and Machinery	Commercial Vehicles	Fixtures and Fittings	Equipment	Total
	£	£	£	£	£
Cost					
At 1 September 2013	33,940	10,450	8,774	11,016	64,180
Additions	764	10,800	-	-	11,564
Disposals	-	(10,450)	-	-	(10,450)
At 31 August 2014	<u>34,704</u>	<u>10,800</u>	<u>8,774</u>	<u>11,016</u>	<u>65,294</u>
Depreciation					
At 1 September 2013	28,281	8,421	6,600	8,852	52,154
Disposals	-	(8,421)	-	-	(8,421)
For the year	<u>1,415</u>	<u>2,700</u>	<u>435</u>	<u>534</u>	<u>5,084</u>
At 31 August 2014	<u>29,696</u>	<u>2,700</u>	<u>7,035</u>	<u>9,386</u>	<u>48,817</u>
Net Book Amounts					

At 31 August 2014	<u>5,008</u>	<u>8,100</u>	<u>1,739</u>	<u>1,630</u>	<u>16,477</u>
At 31 August 2013	<u>5,659</u>	<u>2,029</u>	<u>2,174</u>	<u>2,164</u>	<u>12,026</u>

### 3. DEBTORS

	2014	2013
	£	£
Amounts falling due within one year:		
Trade debtors	<u>230</u>	<u>-</u>
	<u>230</u>	<u>-</u>

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## 20TH CENTURY FIRES LTD

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### 4. SHARE CAPITAL

	2014	2013
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

### 5. CONTROLLING PARTY

Mr. Swindlehurst, a director, controls the company by virtue of a controlling interest (directly or indirectly) of 90% of the issued ordinary share capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.