

Registered number
08124765

Fizzling Fireboxes Software Ltd

Abbreviated Accounts

30 June 2013

Fizzling Fireboxes Software Ltd**Registered number:** 08124765**Abbreviated Balance Sheet****as at 30 June 2013**

	Notes	2013
		£
Current assets		
Debtors	29,049	
Cash at bank and in hand	6,695	
	<hr/>	
	35,744	
Creditors: amounts falling due within one year		
	(35,626)	
	<hr/>	
Net current assets		118
		<hr/>
Net assets		118
		<hr/>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		18
		<hr/>
Shareholder's funds		118
		<hr/>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

B J Kemp

Director

Approved by the board on 7 January 2014

Fizzling Fireboxes Software Ltd
Notes to the Abbreviated Accounts
for the period ended 30 June 2013

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 April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Share capital	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	100

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.