

Registered number
07082443

FIRECAT MASQUERADE LIMITED

Abbreviated Accounts

30 November 2011



FIRECAT MASQUERADE LIMITED

Registered number: 07082443

**Abbreviated Balance Sheet
as at 30 November 2011**

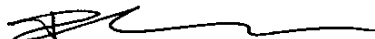
	Notes	2011 £	2010 £
Current assets			
Stocks	1,315	578	
Debtors	1,300	-	
Cash at bank and in hand	819	523	
	<u>3,434</u>	<u>1,101</u>	
Creditors: amounts falling due within one year	(942)	(468)	
Net current assets		<u>2,492</u>	<u>633</u>
Net assets		<u>2,492</u>	<u>633</u>
Capital and reserves			
Called up share capital	2	3	3
Profit and loss account		2,489	630
Shareholders' funds		<u>2,492</u>	<u>633</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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



D Carroll
Director

Approved by the board on 21 September 2012

FIRECAT MASQUERADE LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 November 2011

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 of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

No depreciation has been provided as the company holds no depreciating assets

Stocks

Stock is valued at the lower of cost and net realisable value

Pensions

The company does not operate a pension scheme

2 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	3	<u>3</u>	<u>3</u>