Registered Number 01667861

ABBEY FIRE CENTRE LIMITED

Abbreviated Accounts

30 September 2011

ABBEY FIRE CENTRE LIMITED **Registered Number 01667861**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,473		7,134
Total fixed assets			5,473		7,134
Current assets					
Stocks		61,187		63,135	
Debtors		9,484		7,595	
Cash at bank and in hand		9,655		4,690	
Total current assets		80,326		75,420	
Creditors: amounts falling due within one year		(53,402)		(48,118)	
Net current assets			26,924		27,302
Total assets less current liabilities			32,397		34,436
Creditors: amounts falling due after one year			(1,497)		(3,889)
Provisions for liabilities and charges			(991)		(1,363)
Total net Assets (liabilities)			29,909		29,184
Capital and reserves					
Called up share capital			3		3
Profit and loss account			29,906		29,181
Shareholders funds			29,909		29,184

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 June 2012

And signed on their behalf by:
K G Neville, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 Accounting policies

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

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

Improvements to buildings	15.00%	Reducing balance
Plant and machinery	15.00%	Reducing balance
Fixtures and fittings	15.00%	Reducing balance
Motor vehicles	25.00%	Reducing balance

2 Tangible fixed assets

Cost	£
At 30 September 2010	40,364
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	40,364
Depreciation	
At 30 September 2010	33,230
Charge for year	1,661
on disposals	
At 30 September 2011	34,891
Net Book Value	
At 30 September 2010	7,134
At 30 September 2011	5,473