REGISTERED NUMBER: 01992531 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2006

for

FIRE FOX EXTINGUISHERS LIMITED

TUESDAY



13 30/01/2007 COMPANIES HOUSE

339

Contents of the Abbreviated Accounts for the Year Ended 31 March 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Company Information for the Year Ended 31 March 2006

DIRECTORS:

P R Abbott

L Starr C C Stacey F Abbott

SECRETARY:

M R Slater

REGISTERED OFFICE:

Unit 3, The Redlands Centre

Redlands Coulsdon Surrey CR5 2HT

REGISTERED NUMBER:

01992531 (England and Wales)

ACCOUNTANTS:

Everett Horder 35 Paul Street London EC2A 4UQ

Abbreviated Balance Sheet 31 March 2006

		31.3.06 £	31.3.05 £
CURRENT ASSETS		**	
Debtors		9,141	9,141
CREDITORS			
Amounts falling due within one year		2,000	2,000
NET CURRENT ASSETS		7,141	7,141
TOTAL ASSETS LESS CURRENT			
LIABILITIES		7,141	7,141
			====
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		7,041	7,041
			
SHAREHOLDERS' FUNDS		7,141	7,141

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 24 November 2006 and were signed on its behalf by:

PR Abbott - Director

Notes to the Abbreviated Accounts for the Year Ended 31 March 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

100	Ordinary shares	£1	100	100
		value:	£	£
Number:	Class:	Nominal	31.3.06	31.3.05
Allotted, issue	ed and fully paid:			
-,	, -			=
1,000	Ordinary shares	value: £1	£ 1,000	£ 1,000
Authorised: Number:	Class:	Nominal	31.3.06	31.3.05

3. RELATED PARTY DISCLOSURES

The Company continues to be under the control of the Directors whose interests are disclosed in the Directors' Report.

At the year end the following balances were outstanding with related companies:-

	31.3.06	31.3.05
	£	£
Amounts owed by related companies		
Fire Tech Limited	9,141	9,141
Amounts owed to related companies		
Tech FM Limited	2,000	2,000

All of these Companies are under common control.

Report of the Accountants to the Directors of FIRE FOX EXTINGUISHERS LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2006 set out on pages one to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Everett Horder 35 Paul Street London EC2A 4UQ

fresh for

24 November 2006