Abbreviated Accounts for the Year Ended 31 March 2008

for

FIRE FOX EXTINGUISHERS LIMITED

SATURDAY

A22 13/09/2008
COMPANIES HOUSE

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Company Information for the Year Ended 31 March 2008

DIRECTOR:

PR Abbott

**SECRETARY:** 

Everett Horder Corporate Services Ltd

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 2008

CHADDANT AGGERG		31 3 08 £	31 3 07 £
CURRENT ASSETS Debtors		-	9,141
CREDITORS			
Amounts falling due within one year		<del></del>	2,000
NET CURRENT ASSETS		-	7,141
TOTAL ASSETS LESS CURRENT			
LIABILITIES		-	7,141
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(100)	7,041
SHAREHOLDERS' FUNDS		-	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 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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 director on 19 August 2008 and were signed by

P R Abbott - Director

## Notes to the Abbreviated Accounts for the Year Ended 31 March 2008

#### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention

#### 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

Authorised Number	Class	Nominal	31 3 08	31 3 07
1,000	Ordinary shares	value £1	£ 1,000	1,000 ———
Allotted, issu	ed and fully paid			
Number	Class	Nominal	31 3 08	31 3 07
		value	£	£
100	Ordinary shares	£1	100	100

#### 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 -

At the year end the following buttanees were outstanding with related companies		
	31 3 08	31 3 07
	£	£
Amounts owed by related companies		
Fire Tech Limited	-	9,141
Amounts owed to related companies		
AIS Fire Tech Limited	-	2,000

All of these Companies are under common control