REGISTERED NUMBER: 02559441 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2014

for

A & B Fire Extinguisher Co Ltd

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Contents of the Abbreviated Accounts
for the Year Ended 30 November 2014

DIRECTOR:	Mr D Kennedy
SECRETARY:	Mrs J E Kennedy
REGISTERED OFFICE:	5 Woodland Way London N21 3QB
REGISTERED NUMBER:	02559441 (England and Wales)

A & B Fire Extinguisher Co Ltd (Registered number: 02559441)

Abbreviated Balance Sheet
30 November 2014

	Notes	30.11.14 £	£	30.11.13 £	£
FIXED ASSETS					
Tangible assets	2		343		342
CURRENT ASSETS					
Debtors		363		602	
Cash at bank		9,172		7,543	
		9,535		8,145	
CREDITORS					
Amounts falling due within one year		8,648		7,130	
NET CURRENT ASSETS			887		1,015
TOTAL ASSETS LESS CURRENT LIABILITIES			1,230		1,357
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			1,228		1,355
SHAREHOLDERS' FUNDS			1,230		1,357

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19/01/2015 and were signed by:

.....
Mr D Kennedy - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
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).

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely that not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

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2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2013	7,087
Additions	109
At 30 November 2014	7,196
DEPRECIATION	
At 1 December 2013	6,745
Charge for year	108
At 30 November 2014	6,853
NET BOOK VALUE	
At 30 November 2014	343
At 30 November 2013	342

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.14 £	30.11.13 £
2	Ordinary	£1	2	2