

Registration number 02728740

R. Edwards (Fire Appliances) Limited

Abbreviated accounts

for the year ended 31 October 2013

**Walters & Tufnell
Chartered Accountants
122 New London Road
Chelmsford
Essex
CM2 0RG**

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R. Edwards (Fire Appliances) Limited

**Abbreviated balance sheet
as at 31 October 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		7,613		9,639
Current assets					
Debtors		63,406		44,075	
Cash at bank and in hand		38,609		57,214	
		<u>102,015</u>		<u>101,289</u>	
Creditors: amounts falling due within one year		<u>(85,734)</u>		<u>(82,011)</u>	
Net current assets			<u>16,281</u>		<u>19,278</u>
Total assets less current liabilities			<u>23,894</u>		<u>28,917</u>
Net assets			<u>23,894</u>		<u>28,917</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			23,794		28,817
Shareholders' funds			<u>23,894</u>		<u>28,917</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

R. Edwards (Fire Appliances) Limited

Abbreviated balance sheet (continued)

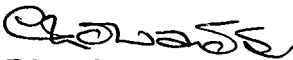
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 October 2013**

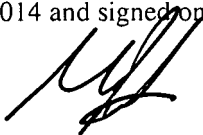
In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2013 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 17 June 2014 and signed on its behalf by


Celia Edwards
Director


Mark Joseph Boyd
Director

Registration number 02728740

The notes on pages 3 to 4 form an integral part of these financial statements.

R. Edwards (Fire Appliances) Limited

**Notes to the abbreviated financial statements
for the year ended 31 October 2013**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% Reducing balance
Motor vehicles	- 25% Reducing balance

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 November 2012	24,026
Additions	512
At 31 October 2013	24,538

Depreciation

At 1 November 2012	14,387
Charge for year	2,538
At 31 October 2013	16,925

Net book values

At 31 October 2013	7,613
At 31 October 2012	9,639

R. Edwards (Fire Appliances) Limited

**Notes to the abbreviated financial statements
for the year ended 31 October 2013**

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3. Share capital	2013 £	2012 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>