

Registered Number 03436352

Abbey Fire Alarms Limited

Abbreviated Accounts

31 December 2011

Abbey Fire Alarms Limited

Registered Number 03436352

Company Information

Registered Office:

Abbey House
342 Regents Park Road
Finchley
London
N3 2LJ

Business Address:

27 Church Hill Road
East Barnet
Hertfordshire
EN4 8SY

Reporting Accountants:

Brooks Green

Abbey House
342 Regents Park Road
London
N3 2LJ

Abbey Fire Alarms Limited

Registered Number 03436352

Balance Sheet as at 31 December 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		705		716
			<u>705</u>		<u>716</u>
Current assets					
Stocks		18,986		22,848	
Debtors		9,209		13,821	
Cash at bank and in hand		32,718		26,842	
Total current assets		<u>60,913</u>		<u>63,511</u>	
Creditors: amounts falling due within one year		(10,141)		(10,315)	
Net current assets (liabilities)			50,772		53,196
Total assets less current liabilities			<u>51,477</u>		<u>53,912</u>
Total net assets (liabilities)			<u>51,477</u>		<u>53,912</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			51,475		53,910
Shareholders funds			<u>51,477</u>		<u>53,912</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 25 September 2012

And signed on their behalf by:

R F Pugh, 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 31 December 2011

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).

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Depreciation

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

Fixtures and fittings 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 January 2011		10,381
Additions	-	<u>225</u>
At 31 December 2011	-	<u>10,606</u>
Depreciation		
At 01 January 2011		9,665
Charge for year	-	<u>236</u>
At 31 December 2011	-	<u>9,901</u>
Net Book Value		
At 31 December 2011		705
At 31 December 2010	-	<u>716</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully
paid:**

2 Ordinary shares of £1 each	2	2
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