REGISTERED NUMBER: 03436352 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 1 JANUARY 2015 TO 31 MARCH 2016

FOR

ABBEY FIRE ALARMS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 January 2015 to 31 March 2016

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

COMPANY INFORMATION
FOR THE PERIOD 1 January 2015 to 31 March 2016

DIRECTOR:	D B Murfitt
SECRETARY:	D I Brough
REGISTERED OFFICE:	15 Railton Road Woburn Road Industrial Estate Kempston Bedford Bedfordshire MK42 7PW
REGISTERED NUMBER:	03436352 (England and Wales)
ACCOUNTANTS:	GB Accounting Solutions Limited Building 115 Bedford Technology Park Thurleigh Bedford Bedfordshire MK44 2YA

ABBEY FIRE ALARMS LIMITED (REGISTERED NUMBER: 03436352)

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	31.3.16 £	31.12.14 £
FIXED ASSETS			
Tangible assets	2	-	2,908
CURRENT ASSETS			
Stocks		-	18,220
Debtors		**160**	13,311
Cash at bank and in hand		**18,420**	40,931
		18,580	72,462
CREDITORS			
Amounts falling due within one year		**(10,043)**	(20,708)
NET CURRENT ASSETS		**8,537**	51,754
TOTAL ASSETS LESS CURRENT LIABILITIES		**8,537**	54,662
CAPITAL AND RESERVES			
Called up share capital	3	**2**	2
Profit and loss account		**8,535**	54,660
SHAREHOLDERS' FUNDS		**8,537**	54,662

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 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 20 June 2016 and were signed by:

D B Murfitt - 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 January 2015).

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.

Plant and machinery etc - 25% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	**16,622**
Disposals	**(16,622)**
At 31 March 2016	**-**
DEPRECIATION	
At 1 January 2015	**13,714**
Eliminated on disposal	**(13,714)**
At 31 March 2016	-
NET BOOK VALUE	
At 31 March 2016	**-**
At 31 December 2014	2,908

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.12.14 £
2	Ordinary	£1	**2**	2

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF ABBEY FIRE ALARMS LIMITED

The following reproduces the text of the report prepared for the director 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 period ended 31 March 2016 set out on pages three to seven 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.

GB Accounting Solutions Limited
Building 115
Bedford Technology Park
Thurleigh
Bedford
Bedfordshire
MK44 2YA

20 June 2016