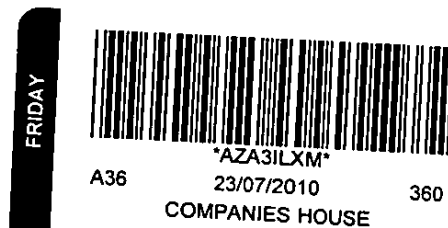


Registered number
03658227

I.C M Fire and Security Limited

Abbreviated Accounts

31 October 2009



Tryhorn and Hall Accountants Limited
Chartered Certified Accountants
153 Stafford Road
Wallington
Surrey
SM6 9BN

I.C.M.Fire and Security Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of I.C.M.Fire and Security Limited for the year ended 31 October 2009

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of I C M Fire and Security Limited for the year ended 31 October 2009 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)

Tryhorn and Hall Accountants Ltd

Tryhorn and Hall Accountants Limited
Chartered Certified Accountants
153 Stafford Road
Wallington
Surrey
SM6 9BN

15 July 2010

I.C.M.Fire and Security Limited
Registered number: 03658227
Abbreviated Balance Sheet
as at 31 October 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	105,986	7,111
Current assets			
Debtors		193,391	215,846
Cash at bank and in hand		<u>3,462</u>	<u>22,763</u>
		196,853	238,609
Creditors amounts falling due within one year		<u>(239,374)</u>	<u>(200,240)</u>
Net current (liabilities)/assets		(42,521)	38,369
Net assets		<u>63,465</u>	<u>45,480</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		63,365	45,380
Shareholders' funds		<u>63,465</u>	<u>45,480</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



N Martin
Director

Approved by the board on 15 July 2010

I.C M.Fire and Security Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2009

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and equipment	25% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 November 2008	10,809
Additions	100,870

At 31 October 2009	<u>111,679</u>
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Depreciation

At 1 November 2008	3,698
Charge for the year	1,995

At 31 October 2009	<u>5,693</u>
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Net book value

At 31 October 2009	<u>105,986</u>
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At 31 October 2008	<u>7,111</u>
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3 Share capital

	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>