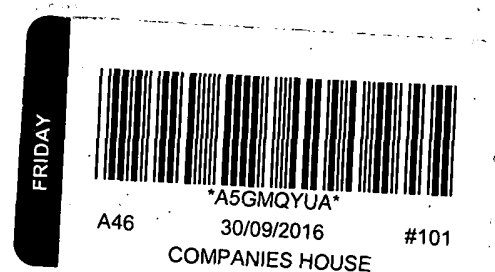


COMPANY REGISTRATION NUMBER 03681788

ABC FIRE & SECURITY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015



MURAS BAKER JONES LIMITED

Chartered Accountants

Regent House
Bath Avenue
Wolverhampton
West Midlands
WV1 4EG

ABC FIRE & SECURITY LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2015

	Note	2015 £	2014 £
FIXED ASSETS	2		
Tangible assets		<u>20,707</u>	<u>23,980</u>
CURRENT ASSETS			
Stocks		7,500	7,500
Debtors		56,827	46,891
Cash at bank and in hand		<u>41,187</u>	<u>34,463</u>
		105,514	88,854
CREDITORS: Amounts falling due within one year		<u>91,394</u>	<u>85,281</u>
NET CURRENT ASSETS		14,120	3,573
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>34,827</u>	<u>27,553</u>
PROVISIONS FOR LIABILITIES		4,100	4,800
		<u>30,727</u>	<u>22,753</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	100	100
Profit and loss account		<u>30,627</u>	<u>22,653</u>
SHAREHOLDERS' FUNDS		<u>30,727</u>	<u>22,753</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

ABC FIRE & SECURITY LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 DECEMBER 2015

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 29 September 2016, and are signed on their behalf by:



Mr P Athersmith
Director

Company Registration Number: 03681788

The notes on pages 3 to 4 form part of these abbreviated accounts.

ABC FIRE & SECURITY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

(a) Basis of accounting

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).

(b) Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

(c) Fixed assets

All fixed assets are initially recorded at cost.

(d) Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures, fittings and equipment	- 25% reducing balance
Motor Vehicles	- 25% reducing balance

(e) Stocks

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

(f) Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

(g) Deferred taxation

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.

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.

ABC FIRE & SECURITY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2015

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2015	31,696
Additions	<u>3,671</u>
At 31 December 2015	<u>35,367</u>
DEPRECIATION	
At 1 January 2015	7,716
Charge for year	<u>6,944</u>
At 31 December 2015	<u>14,660</u>
NET BOOK VALUE	
At 31 December 2015	<u>20,707</u>
At 31 December 2014	<u>23,980</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No.	£	No.	£
Ordinary A shares of £1 each	90	90	90	90
Ordinary B shares of £1 each	10	10	10	10
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>