

COMPANY REGISTRATION NUMBER 03681788

**ABC FIRE & SECURITY LIMITED**

**ABBREVIATED ACCOUNTS**

**31 DECEMBER 2013**

**MURAS BAKER JONES LLP**

Chartered Accountants

Regent House

Bath Avenue

Wolverhampton

West Midlands

WV1 4EG

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COMPANIES HOUSE

# ABC FIRE & SECURITY LIMITED

## ABBREVIATED BALANCE SHEET

31 DECEMBER 2013

	Note	2013 £	2012 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>827</u>	<u>1,104</u>
<b>CURRENT ASSETS</b>			
Stocks		7,500	7,230
Debtors		87,770	79,017
Cash at bank and in hand		<u>16,876</u>	<u>17,708</u>
		112,146	103,955
<b>CREDITORS: Amounts falling due within one year</b>		<u>82,497</u>	<u>87,883</u>
<b>NET CURRENT ASSETS</b>		<b>29,649</b>	<b>16,072</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>30,476</b></u>	<u><b>17,176</b></u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	100	100
Profit and loss account		<u>30,376</u>	<u>17,076</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>30,476</b></u>	<u><b>17,176</b></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 2013


For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibility 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 and signed by the director and authorised for issue on 30 June 2014.



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 2013

### 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 April 2008).

#### (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

#### (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.

### 2. FIXED ASSETS

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 January 2013 and 31 December 2013	<b>5,252</b>
<b>DEPRECIATION</b>	
At 1 January 2013	<b>4,148</b>
Charge for year	<b>277</b>
At 31 December 2013	<b>4,425</b>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<b>827</b>
At 31 December 2012	<b>1,104</b>

# ABC FIRE & SECURITY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2013

### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>