

**ABC FIRE PROTECTION LIMITED**

**Company Registration Number:  
03755433 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2011**

**End date: 31st October 2012**

**SUBMITTED**

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# ABC FIRE PROTECTION LIMITED

## Company Information for the Period Ended 31st October 2012

<b>Director:</b>	David Hughes
<b>Registered office:</b>	18 Rumbridge Street Totton Southampton SO40 9DP GB-ENG
<b>Company Registration Number:</b>	03755433 (England and Wales)

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# ABC FIRE PROTECTION LIMITED

## Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:	2	41,426	83,128
Tangible assets:	3	17,938	23,656
<b>Total fixed assets:</b>		<u>59,364</u>	<u>106,784</u>
<b>Current assets</b>			
Stocks:		3,740	273
Debtors:		20,349	14,514
Cash at bank and in hand:		0	3,183
<b>Total current assets:</b>		<u>24,089</u>	<u>17,970</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		3,907	47,131
<b>Net current assets (liabilities):</b>		<u>20,182</u>	<u>( 29,161 )</u>
<b>Total assets less current liabilities:</b>		79,546	77,623
Creditors: amounts falling due after more than one year:		67,197	106,543
<b>Total net assets (liabilities):</b>		<u>12,349</u>	<u>( 28,920 )</u>

The notes form part of these financial statements

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# ABC FIRE PROTECTION LIMITED

## Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	4	100	100
Revaluation reserve:		0	-
Profit and Loss account:		12,249	( 29,020 )
<b>Total shareholders funds:</b>		<u>12,349</u>	<u>( 28,920 )</u>

For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 August 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: David Hughes  
Status: Director

The notes form part of these financial statements

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# **ABC FIRE PROTECTION LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Accounts have been prepared under the historical cost convention and in accordance the Financial Reporting Standards for Smaller Entities ( April 2008)

#### **Turnover policy**

The turnover in the Profit & loss accounts represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the rate of 25% for Motor vehicles and 20 for PM reducing to write off the assets over their useful life

#### **Intangible fixed assets amortisation policy**

Intangible fixed assets ( including the purchase of goodwill) are amortised at rates calculated to write off the asset on a straight line basis over their estimated useful economic useful life

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# ABC FIRE PROTECTION LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st November 2011:	145,336
Disposals:	37,671
	<u><b>107,665</b></u>
<b>Amortisation</b>	<b>£</b>
At 01st November 2011:	62,208
Provided during the period:	20,782
On disposals:	15,182
Other Adjustments:	( 1,569 )
At 31st October 2012:	<u><b>66,239</b></u>
<b>Net book value</b>	<b>£</b>
At 31st October 2012:	<u><b>41,426</b></u>
At 31st October 2011:	<u><b>83,128</b></u>

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# ABC FIRE PROTECTION LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st November 2011:	41,321
At 31st October 2012:	41,321
<b>Depreciation</b>	
At 01st November 2011:	17,665
Charge for year:	5,718
At 31st October 2012:	23,383
<b>Net book value</b>	
At 31st October 2012:	17,938
At 31st October 2011:	23,656

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# ABC FIRE PROTECTION LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

### 4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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