

Registered number  
3755433

ABC Fire Protection Limited

Abbreviated Accounts

30 October 2009

FRIDAY



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22/10/2010  
COMPANIES HOUSE

**ABC Fire Protection Limited**  
**Registered number: 3755433**  
**Abbreviated Balance Sheet**  
**as at 30 October 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Intangible assets	2	113,998	148,500
Tangible assets	3	25,225	37,750
		<u>139,223</u>	<u>186,250</u>
<b>Current assets</b>			
Stocks		2,750	5,000
Debtors		54,961	53,697
Cash at bank and in hand		17,898	10,160
		<u>75,609</u>	<u>68,857</u>
<b>Creditors: amounts falling due within one year</b>		<u>(147,628)</u>	<u>(188,851)</u>
<b>Net current liabilities</b>		<u>(72,019)</u>	<u>(119,994)</u>
<b>Total assets less current liabilities</b>		<u>67,204</u>	<u>66,256</u>
<b>Creditors: amounts falling due after more than one year</b>		(28,819)	(55,735)
<b>Provisions for liabilities</b>		(4,370)	(3,724)
<b>Net assets</b>		<u>34,015</u>	<u>6,797</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		33,915	6,697
<b>Shareholders' funds</b>		<u>34,015</u>	<u>6,797</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

DJ Tong  
Director

Approved by the board on 20 October 2010

**ABC Fire Protection Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 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

Tools and equipment	20% on reducing balance
Motor vehicles	25% on reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

**2 Intangible fixed assets**

£

**Cost**

At 31 October 2008	165,000
Additions	70,750
Disposals	<u>(101,114)</u>
At 30 October 2009	<u>134,636</u>

**Amortisation**

At 31 October 2008	16,500
Provided during the year	14,249
On disposals	<u>(10,111)</u>
At 30 October 2009	<u>20,638</u>

**Net book value**

At 30 October 2009	<u>113,998</u>
At 30 October 2008	<u>148,500</u>

**ABC Fire Protection Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 October 2009**

<b>3 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 31 October 2008	46,639
Additions	14,834
Disposals	(29,500)
	<hr/>
At 30 October 2009	31,973
<b>Depreciation</b>	
At 31 October 2008	8,889
Charge for the year	6,984
On disposals	(9,125)
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At 30 October 2009	6,748
<b>Net book value</b>	
At 30 October 2009	<hr/> 25,225
At 30 October 2008	<hr/> 37,750

<b>4 Share capital</b>	<b>2009</b>	<b>2008</b>	<b>2009</b>	<b>2008</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<hr/> 100	<hr/> 100