

COMPANY NUMBER 3790109
COUNTY FIRE PROTECTION LIMITED
ABBREVIATED FINANCIAL STATEMENTS
PERIOD FROM 10TH JUNE 1999 TO 30TH JUNE 2000

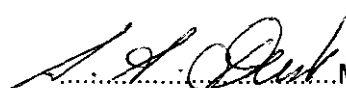

BALANCE SHEET
AS AT 30th JUNE 2000

		£
FIXED ASSETS		
Tangible Assets	2	15431
CURRENT ASSETS	3	34579
CREDITORS: Amounts falling due within one year		<u>37709</u>
EXCESS OF CURRENT LIABILITIES OVER CURRENT ASSETS		<u>-3130</u>
EXCESS OF ASSETS OVER LIABILITIES		12301
CREDITORS: Amount falling due after one year		<u>9317</u>
		<u>2984</u>
CAPITAL RESERVES		
Called up share capital	4	2
Profit and loss account		<u>2982</u>
		<u>2984</u>

For the financial period from 10th June 1999 to 30th June 2000 the company was entitled to exemption from audit under section 249 A (1) Companies Act 1985; and no notice has been deposited under section 249 B (2). The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the board of directors

 Mr. SA Dunk (Director)  Mr. PG Crow (Director)

Approved by the board: 29th day of March 2001

