

REGISTERED NUMBER 3790109 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 June 2006
for
County Fire Protection Limited

WEDNESDAY



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COMPANIES HOUSE

County Fire Protection Limited

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for the Year Ended 30 June 2006

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County Fire Protection Limited

Company Information
for the Year Ended 30 June 2006

DIRECTORS

S A Dunk
P G Crowe

SECRETARY

S A Dunk

REGISTERED OFFICE:

Rochester Airport
Maidstone Road
CHATHAM
Kent
ME5 9SD

REGISTERED NUMBER

3790109 (England and Wales)

ACCOUNTANTS:

McCabe Ford Williams
17 Hart Street
Maidstone
Kent
ME16 8RA

County Fire Protection Limited**Abbreviated Balance Sheet**
30 June 2006

2005				2006
£	£		Notes	£
		FIXED ASSETS		
4,037		Tangible assets	2	3,209
		CURRENT ASSETS		
	3,370	Stocks		3,835
	19,326	Debtors		30,003
	27,500	Cash at bank and in hand		13,855
	<u>50,196</u>			<u>47,693</u>
		CREDITORS		
	26,071	Amounts falling due within one year		24,401
	<u>24,125</u>	NET CURRENT ASSETS		<u>23,292</u>
		TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>28,162</u>			<u>26,501</u>
		CAPITAL AND RESERVES		
	2	Called up share capital	3	2
	28,160	Profit and loss account		26,499
	<u>28,162</u>	SHAREHOLDERS' FUNDS		<u>26,501</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

County Fire Protection Limited

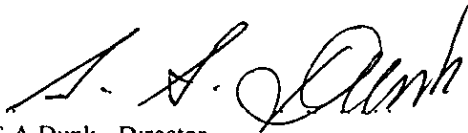
Abbreviated Balance Sheet - continued
30 June 2006

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

The financial statements were approved by the Board of Directors on 20 04 07 and were signed on its behalf by



P G Crowe - Director



S A Dunk - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2006

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Office equipment	- 25% on reducing balance

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2005	11,240
Additions	240
	<hr/>
At 30 June 2006	11,480
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DEPRECIATION	
At 1 July 2005	7,202
Charge for year	1,069
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At 30 June 2006	8,271
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NET BOOK VALUE	
At 30 June 2006	3,209
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At 30 June 2005	4,038
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County Fire Protection Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2006

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2006 £	2005 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid Number	Class	Nominal value	2006 £	2005 £
2	Ordinary	£1	<u>2</u>	<u>2</u>