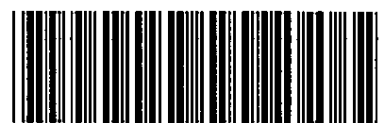


REGISTERED NUMBER 03790109 (England and Wales)

Abbreviated Unaudited Accounts  
for the Year Ended 30 June 2007  
for  
County Fire Protection Limited

WEDNESDAY



A45      \*AG4Z0VF3\*      122  
12/12/2007  
COMPANIES HOUSE

**County Fire Protection Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 30 June 2007**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**County Fire Protection Limited**

**Company Information**  
**for the Year Ended 30 June 2007**

**DIRECTORS**

S A Dunk  
P G Crowe

**SECRETARY**

S A Dunk

**REGISTERED OFFICE**

Rochester Airport  
Maidstone Road  
CHATHAM  
Kent  
ME5 9SD

**REGISTERED NUMBER**

03790109 (England and Wales)

**ACCOUNTANTS**

McCabe Ford Williams  
17 Hart Street  
Maidstone  
Kent  
ME16 8RA

**County Fire Protection Limited****Abbreviated Balance Sheet**  
**30 June 2007**

2006			2007	
£	£	Notes	£	£
3,209				
	<b>FIXED ASSETS</b>			
	Tangible assets	2		3,076
	<b>CURRENT ASSETS</b>			
	3,835 Stocks		1,440	
	30,003 Debtors		25,968	
	13,855 Cash at bank and in hand		21,457	
	<u>47 693</u>		<u>48,865</u>	
	<b>CREDITORS</b>			
	24,401 Amounts falling due within one year		27,081	
	<u>24,401</u>		<u>27,081</u>	
23,292	<b>NET CURRENT ASSETS</b>			21 784
				<u>21 784</u>
	<b>TOTAL ASSETS LESS CURRENT</b>			
	<b>LIABILITIES</b>			24,860
				<u>24,860</u>
	<b>CAPITAL AND RESERVES</b>			
	Called up share capital	3		2
2	Profit and loss account			24,858
26,499				<u>24,858</u>
	<b>SHAREHOLDERS' FUNDS</b>			24,860
26 501				<u>24,860</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 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 2007

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 29 November 2007 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 2007**

**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 £
<b>COST</b>	
At 1 July 2006	11,480
Additions	995
	<hr/>
At 30 June 2007	12,475
	<hr/>
<b>DEPRECIATION</b>	
At 1 July 2006	8,272
Charge for year	1,127
	<hr/>
At 30 June 2007	9,399
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 June 2007	3,076
	<hr/>
At 30 June 2006	3,208
	<hr/>

County Fire Protection Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 June 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ <u>1,000</u>	2006 £ <u>1,000</u>
1 000	Ordinary			
Allotted issued and fully paid Number	Class	Nominal value £1	2007 £ <u>2</u>	2006 £ <u>2</u>
2	Ordinary			