

Abbreviated Unaudited Accounts
for the Year Ended 30 June 2008
for
County Fire Protection Limited

WEDNESDAY



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COMPANIES HOUSE

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for the Year Ended 30 June 2008

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County Fire Protection Limited

Company Information
for the Year Ended 30 June 2008

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 2008

2007			Notes	2008	
£	£			£	£
3,076		FIXED ASSETS			
		Tangible assets	2		3,662
		CURRENT ASSETS			
	1,440	Stocks		2,000	
	25,968	Debtors		26,194	
	21,457	Cash at bank and in hand		23,110	
	<u>48,865</u>			<u>51,304</u>	
		CREDITORS			
	27,081	Amounts falling due within one year		29,518	
	<u>21,784</u>	NET CURRENT ASSETS			<u>21,786</u>
		TOTAL ASSETS LESS CURRENT LIABILITIES			<u>25,448</u>
	24,860				
	-	PROVISIONS FOR LIABILITIES			<u>(783)</u>
	<u>24,860</u>	NET ASSETS			<u>26,231</u>
		CAPITAL AND RESERVES			
	2	Called up share capital	3	2	
	24,858	Profit and loss account		26,229	
	<u>24,860</u>	SHAREHOLDERS' FUNDS		<u>26,231</u>	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 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

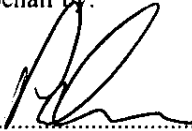
County Fire Protection Limited

Abbreviated Balance Sheet - continued

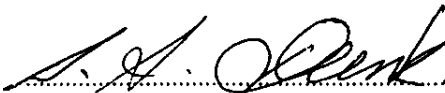
30 June 2008

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 15 January 2009 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 2008

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 2007).

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 2007	12,475
Additions	1,521
	<hr/>
At 30 June 2008	13,996
	<hr/>
DEPRECIATION	
At 1 July 2007	9,400
Charge for year	934
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At 30 June 2008	10,334
	<hr/>
NET BOOK VALUE	
At 30 June 2008	3,662
	<hr/> <hr/>
At 30 June 2007	3,075
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/> <hr/>	<hr/> <hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
2	Ordinary	£1	2	2
			<hr/> <hr/>	<hr/> <hr/>