

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011
FOR
COUNTY FIRE PROTECTION LIMITED

SATURDAY



A20 "A0PDEEW1" #69
31/12/2011
COMPANIES HOUSE

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FOR THE YEAR ENDED 30 JUNE 2011

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COUNTY FIRE PROTECTION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2011

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
Chartered Accountants
17 Hart Street
Maidstone
Kent
ME16 8RA

COUNTY FIRE PROTECTION LIMITED**ABBREVIATED BALANCE SHEET**
30 JUNE 2011

	Notes	30 6 11 £	£	30 6 10 £	£
FIXED ASSETS					
Tangible assets	2		1,743		3,180
CURRENT ASSETS					
Stocks		1,500		2,100	
Debtors		26,767		28,723	
Cash at bank and in hand		22,896		20,891	
		<u>51,163</u>		<u>51,714</u>	
CREDITORS					
Amounts falling due within one year		<u>30,408</u>		<u>33,719</u>	
NET CURRENT ASSETS			<u>20,755</u>		<u>17,995</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			22,498		21,175
PROVISIONS FOR LIABILITIES			<u>185</u>		<u>454</u>
NET ASSETS			<u>22,313</u>		<u>20,721</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>22,311</u>		<u>20,719</u>
SHAREHOLDERS' FUNDS			<u>22,313</u>		<u>20,721</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 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 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

29 December 2011

and were signed on



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 2011

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 April 2008)

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 2010	
and 30 June 2011	15,213
DEPRECIATION	
At 1 July 2010	12,033
Charge for year	1,437
At 30 June 2011	13,470
NET BOOK VALUE	
At 30 June 2011	1,743
At 30 June 2010	3,180

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	30 6 11 £	30 6 10 £
2 Ordinary	£1	2	2