

Abbreviated Unaudited Accounts
for the year ended 31 December 2007
for
Able Fire Protection Limited

THURSDAY



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COMPANIES HOUSE

Able Fire Protection Limited

**Contents of the Abbreviated Accounts
for the year ended 31 December 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Able Fire Protection Limited
Company Information
for the year ended 31 December 2007

DIRECTORS: Mr M Ogles
Mrs D Ogles

SECRETARY: Mrs D Ogles

REGISTERED OFFICE: Warden House
37 Manor Road
Colchester
Essex
CO3 3LX

REGISTERED NUMBER 03882040 (England and Wales)

ACCOUNTANTS: Tile & Co
Warden House
37 Manor Road
Colchester
Essex
CO3 3LX

Able Fire Protection Limited

**Abbreviated Balance Sheet
31 December 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	3,882	4,039
CURRENT ASSETS			
Debtors		3,264	2,170
Cash at bank and in hand		4,231	2,663
		<u>7,495</u>	<u>4,833</u>
CREDITORS			
Amounts falling due within one year		<u>10,085</u>	<u>7,504</u>
NET CURRENT LIABILITIES		<u>(2,590)</u>	<u>(2,671)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,292	1,368
PROVISIONS FOR LIABILITIES		<u>249</u>	<u>278</u>
NET ASSETS		<u><u>1,043</u></u>	<u><u>1,090</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		43	90
SHAREHOLDERS' FUNDS		<u><u>1,043</u></u>	<u><u>1,090</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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

Able Fire Protection Limited

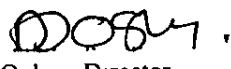
Abbreviated Balance Sheet - continued
31 December 2007

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 *15th Sept 2008* and were signed on its behalf by



Mr M Ogles - Director



Mrs D Ogles - Director

The notes form part of these abbreviated accounts

Able Fire Protection Limited

Notes to the Abbreviated Accounts for the year ended 31 December 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 2007)

Turnover

Turnover represents net invoiced sales of services, 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 etc - 25% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	12,256
Additions	1,412
	<hr/>
At 31 December 2007	13,668
DEPRECIATION	
At 1 January 2007	8,217
Charge for year	1,569
	<hr/>
At 31 December 2007	9,786
NET BOOK VALUE	
At 31 December 2007	<u>3,882</u>
At 31 December 2006	<u>4,039</u>

3 CALLED UP SHARE CAPITAL

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

Able Fire Protection Limited

**Notes to the Abbreviated Accounts - continued
for the year ended 31 December 2007**

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 December 2007 and 31 December 2006

	2007	2006
	£	£
Mr. M Ogles		
Balance outstanding at start of year	892	7
Balance outstanding at end of year	(1,575)	892
Maximum balance outstanding during year	<u>(26,074)</u>	<u>(27,792)</u>

5 ULTIMATE CONTROLLING PARTY

The Ultimate controlling party of the company is Mr & Mrs M Ogles, directors of the company