Registered Number 03882040

Able Fire Protection Limited

Abbreviated Accounts

31 December 2011

Company Information

Registered Office:
Warden House
37 Manor Road
Colchester
Essex
CO3 3LX

Reporting Accountants:
Tile & Co

Warden House
37 Manor Road
Colchester
Essex
CO3 3LX

Able Fire Protection Limited **Registered Number 03882040**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,965		1,787
			1,965		1,787
Current assets					
Debtors		2,301		3,090	
Cash at bank and in hand		11,377		10,570	
Total current assets		13,678		13,660	
Creditors: amounts falling due within one year		(8,548)		(15,032)	
Net current assets (liabilities)			5,130		(1,372)
Total assets less current liabilities			7,095		415
Provisions for liabilities			(180)		(128)
Total net assets (liabilities)			6,915		287
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			5,915		(713)
Shareholders funds			6,915		287

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 June 2012

And signed on their behalf by:
Mr M Ogles, Director
Mrs D Ogles, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 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 services, excluding value added tax.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 January 2011	15,737
Additions	1,516
Disposals	(1,450)
At 31 December 2011	15,803
Depreciation	
At 01 January 2011	13,950
Charge for year	619
On disposals	(731)
At 31 December 2011	13,838
Net Book Value	
At 31 December 2011	1,965
At 31 December 2010	1,787

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000

4 **Transactions with directors**

Mr M Ogles had a loan during the year. The balance at 31 December 2011 was £714 (1 January 2011 - £-), £714 was advanced during the year.

5 **ULTIMATE CONTROLLING PARTY**

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