

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2012**  
**for**  
**Able Fire Protection Limited**

**Contents of the Abbreviated Accounts  
for the year ended 31 December 2012**

|  | <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>    |

**Able Fire Protection Limited**  
**Company Information**  
**for the year ended 31 December 2012**

**DIRECTORS:** Mr M J Ogles  
Mrs D J Ogles

**SECRETARY:** Mrs D J 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

Abbreviated Balance Sheet  
31 December 2012

|  | Notes | 2012<br>£     | £              | 2011<br>£     | £            |
|--|-------|---------------|----------------|---------------|--------------|
| <b>FIXED ASSETS</b>                          |       |               |                |               |              |
| Tangible assets                              | 2     |               | 2,741          |               | 1,965        |
| <b>CURRENT ASSETS</b>                        |       |               |                |               |              |
| Debtors                                      |       | 1,065         |                | 2,301         |              |
| Cash at bank and in hand                     |       | <u>10,481</u> |                | <u>11,377</u> |              |
|  |       | 11,546        |                | 13,678        |              |
| <b>CREDITORS</b>                             |       |               |                |               |              |
| Amounts falling due within one year          |       | <u>12,862</u> |                | <u>8,548</u>  |              |
| <b>NET CURRENT (LIABILITIES)/ASSETS</b>      |       |               | <u>(1,316)</u> |               | <u>5,130</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | 1,425          |               | 7,095        |
| <b>PROVISIONS FOR LIABILITIES</b>            |       |               | <u>375</u>     |               | <u>180</u>   |
| <b>NET ASSETS</b>                            |       |               | <u>1,050</u>   |               | <u>6,915</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |                |               |              |
| Called up share capital                      | 3     |               | 1,000          |               | 1,000        |
| Profit and loss account                      |       |               | <u>50</u>      |               | <u>5,915</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u>1,050</u>   |               | <u>6,915</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

**Abbreviated Balance Sheet - continued**  
**31 December 2012**

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 8 May 2013 and were signed on its behalf by:

Mr M J Ogles - Director

Mrs D J Ogles - Director

**Notes to the Abbreviated Accounts  
for the year ended 31 December 2012**

**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 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.

**2. TANGIBLE FIXED ASSETS**

|                       | Total<br>£    |
|-----------------------|---------------|
| <b>COST</b>           |               |
| At 1 January 2012     | 15,803        |
| Additions             | <u>1,605</u>  |
| At 31 December 2012   | <u>17,408</u> |
| <b>DEPRECIATION</b>   |               |
| At 1 January 2012     | 13,838        |
| Charge for year       | <u>829</u>    |
| At 31 December 2012   | <u>14,667</u> |
| <b>NET BOOK VALUE</b> |               |
| At 31 December 2012   | <u>2,741</u>  |
| At 31 December 2011   | <u>1,965</u>  |

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 2012<br>£    | 2011<br>£    |
|---------|----------|-------------------|--------------|--------------|
| 1,000   | Ordinary | 1                 | <u>1,000</u> | <u>1,000</u> |

**Notes to the Abbreviated Accounts - continued  
for the year ended 31 December 2012**

**4. TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the years ended 31 December 2012 and 31 December 2011:

|                                      | 2012       | 2011       |
|--------------------------------------|------------|------------|
|                                      | £          | £          |
| <b>Mr M J Ogles</b>                  |            |            |
| Balance outstanding at start of year | 714        | -          |
| Amounts advanced                     | -          | 714        |
| Amounts repaid                       | (500)      | -          |
| Balance outstanding at end of year   | <u>214</u> | <u>714</u> |

**5. ULTIMATE CONTROLLING PARTY**

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

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 1072 of the Companies Act 2006.