

Registered Number 03882040

Able Fire Protection Limited

Abbreviated Accounts

31 December 2009

Able Fire Protection Limited

Registered Number 03882040

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 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	1,511	2,473
		<u>1,511</u>	<u>2,473</u>
Current assets			
Debtors		4,125	3,851
Cash at bank and in hand		5,627	6,375
Total current assets		<u>9,752</u>	<u>10,226</u>
Creditors: amounts falling due within one year		(9,682)	(10,773)
Net current assets (liabilities)		70	(547)
Total assets less current liabilities		<u>1,581</u>	<u>1,926</u>
Provisions for liabilities		0	(83)
Total net assets (liabilities)		<u>1,581</u>	<u>1,843</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		581	843
Shareholders funds		<u>1,581</u>	<u>1,843</u>

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- a. For the year ending 31 December 2009 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 17 September 2010

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 2009

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.

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 2009	13,813
Additions	400
At 31 December 2009	<u>14,213</u>
Depreciation	
At 01 January 2009	11,340
Charge for year	1,362
At 31 December 2009	<u>12,702</u>
Net Book Value	
At 31 December 2009	1,511
At 31 December 2008	<u>2,473</u>

3 Share capital

2009	2008
£	£

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 2009 was £(2,803) (1 January 2009 - £(2,114)), £(689) 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