

**Abbreviated Unaudited Accounts
for the Year Ended 31 December 2015
for
Able Fire Protection Limited**

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for the year ended 31 December 2015**

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Able Fire Protection Limited
Company Information
for the year ended 31 December 2015

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 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1,642		2,287
CURRENT ASSETS					
Debtors		618		824	
Cash at bank and in hand		<u>2,257</u>		<u>6,757</u>	
		2,875		7,581	
CREDITORS					
Amounts falling due within one year		<u>1,065</u>		<u>3,871</u>	
NET CURRENT ASSETS			<u>1,810</u>		<u>3,710</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,452		5,997
PROVISIONS FOR LIABILITIES			<u>233</u>		<u>341</u>
NET ASSETS			<u><u>3,219</u></u>		<u><u>5,656</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>2,219</u>		<u>4,656</u>
SHAREHOLDERS' FUNDS			<u><u>3,219</u></u>		<u><u>5,656</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 2015

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 29 September 2016 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 2015**

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 2015).

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 £
COST	
At 1 January 2015	18,146
Additions	435
At 31 December 2015	<u>18,581</u>
DEPRECIATION	
At 1 January 2015	15,859
Charge for year	1,080
At 31 December 2015	<u>16,939</u>
NET BOOK VALUE	
At 31 December 2015	<u>1,642</u>
At 31 December 2014	<u>2,287</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

4. 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.