

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
FIRE ACTION LIMITED

THURSDAY



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COMPANIES HOUSE

FIRE ACTION LIMITED
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FOR THE YEAR ENDED 31 MARCH 2009

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FIRE ACTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009

DIRECTORS: P Garry
M Knaggs

SECRETARY: P Garry

REGISTERED OFFICE: Greytown House
221-227 High Street
Orpington
Kent
BR6 0NZ

REGISTERED NUMBER: 04133367

ACCOUNTANTS: Wilkins Kennedy
Chartered Accountants
Greytown House
221-227 High Street
Orpington
Kent
BR6 0NZ

FIRE ACTION LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2009

		2009	2008
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	48,100	65,354
		<u>48,100</u>	<u>65,354</u>
CURRENT ASSETS			
Stocks		20,780	15,896
Debtors		122,172	105,783
Cash at bank		118,890	138,818
		<u>261,842</u>	<u>260,497</u>
CREDITORS			
Amounts falling due within one year		114,456	152,796
NET CURRENT ASSETS		<u>147,386</u>	<u>107,701</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>195,486</u>	<u>173,055</u>
CREDITORS			
Amounts falling due after more than one year		(4,233)	(10,582)
PROVISIONS FOR LIABILITIES		<u>(3,612)</u>	<u>(4,464)</u>
NET ASSETS		<u>187,641</u>	<u>158,009</u>
CAPITAL AND RESERVES			
Called up share capital	4	20	30
Capital redemption reserve		10	-
Profit and loss account		187,611	157,979
SHAREHOLDERS' FUNDS		<u>187,641</u>	<u>158,009</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

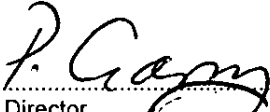
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

FIRE ACTION LIMITED
ABBREVIATED BALANCE SHEET - continued
31 MARCH 2009

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 12-7-09 and were signed on its behalf by:


.....
P Garry - Director


.....
M Knaggs - Director

The notes form part of these abbreviated accounts

FIRE ACTION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of five years.

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, 25% on reducing balance and 20% on cost
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Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	
and 31 March 2009	59,108
AMORTISATION	
At 1 April 2008	
and 31 March 2009	59,108
NET BOOK VALUE	
At 31 March 2009	-
At 31 March 2008	-

FIRE ACTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2009

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	127,757
Additions	8,835
Disposals	(21,409)
At 31 March 2009	<u>115,183</u>
DEPRECIATION	
At 1 April 2008	62,401
Charge for year	21,025
Eliminated on disposal	(16,343)
At 31 March 2009	<u>67,083</u>
NET BOOK VALUE	
At 31 March 2009	<u>48,100</u>
At 31 March 2008	<u>65,356</u>

Included within plant and machinery are assets held under hire purchase agreements with a net book value of £31,327 (2008, £49,244). Depreciation of £10,443 (2008, £3,456) was charged in respect of these assets.

4. CALLED UP SHARE CAPITAL

Authorised:			2009	2008
Number:	Class:	Nominal value:	£	£
1,000	Ordinary "A"	£1	1,000	1,000
1,000	Ordinary "B"	£1	1,000	1,000
1,000	Ordinary "C"	£1	1,000	1,000
			<u>3,000</u>	<u>3,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009 £	2008 £
10	Ordinary "A"	£1	10	10
10	Ordinary "B"	£1	10	10
10	Ordinary "C"	£1	-	10
			<u>20</u>	<u>30</u>

During the year 10 Ordinary 'C' Shares were redeemed at par.

5. RELATED PARTY DISCLOSURES

The company was controlled throughout the year by the directors who between them control 100% of the voting rights within the company.

The directors have made loans to the company. The balance at the year end totalled £762 (2008: £2,450) and is included within other creditors in note 9. No interest is payable on these outstanding balances, which are repayable on demand.