
ABBOT FIRE GROUP LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

for the year ended 31 March 2011

FRIDAY



A04 *A23ESY6P* 314
07/10/2011
COMPANIES HOUSE

ABBOT FIRE GROUP LIMITED
Registered number 04391547


ABBREVIATED BALANCE SHEET
as at 31 March 2011

	Note	£	2011 £	£	2010 £
FIXED ASSETS					
Tangible assets	2		40,722		33,886
CURRENT ASSETS					
Stocks		12,800		11,750	
Debtors		144,865		144,979	
Cash at bank and in hand		37,013		29,911	
		<u>194,678</u>		<u>186,640</u>	
CREDITORS , amounts falling due within one year		<u>(139,368)</u>		<u>(148,263)</u>	
NET CURRENT ASSETS			<u>55,310</u>		<u>38,377</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>96,032</u>		<u>72,263</u>
CREDITORS : amounts falling due after more than one year			<u>(10,114)</u>		<u>(8,871)</u>
NET ASSETS			<u><u>85,918</u></u>		<u><u>63,392</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			85,916		63,390
SHAREHOLDERS' FUNDS			<u><u>85,918</u></u>		<u><u>63,392</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 30 September 2011


N G Walton
Director

The notes on pages 2 to 3 form part of these financial statements

THE
FEDERAL BUREAU OF INVESTIGATION
UNITED STATES DEPARTMENT OF JUSTICE
WASHINGTON, D. C. 20535

TO : DIRECTOR, FBI (100-442100)
FROM : SAC, NEW YORK (100-100000) (P)
SUBJECT: [REDACTED]

RE: [REDACTED]

1. [REDACTED]
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ABBOT FIRE GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 2011

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Motor vehicles	- 25% reducing balance
Fixtures & fittings	- 15% reducing balance

2 TANGIBLE FIXED ASSETS

	£
COST	
At 1 April 2010	86,917
Additions	18,268
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At 31 March 2011	105,185
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DEPRECIATION	
At 1 April 2010	53,031
Charge for the year	11,432
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At 31 March 2011	64,463
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NET BOOK VALUE	
At 31 March 2011	40,722
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At 31 March 2010	33,886
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NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2011

3. SHARE CAPITAL

	2011	2010
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
2 Ordinary shares of £1 each	2	2

4. RELATED PARTY TRANSACTIONS

Included in other creditors is a loan from the directors, Mr N and Mrs C Walton of £24,767 (2010 £30,725) which is interest free with no fixed date for repayment