
ABBOT FIRE GROUP LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

for the year ended 31 March 2013

FRIDAY



A2ED2LQR

A17

09/08/2013

#59

COMPANIES HOUSE

ABBOT FIRE GROUP LIMITED
Registered number: 04391547

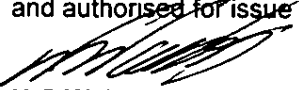
ABBREVIATED BALANCE SHEET
as at 31 March 2013

	Note	£	2013 £	£	2012 £
FIXED ASSETS					
Tangible assets	2		39,519		40,964
CURRENT ASSETS					
Stocks		13,200		13,375	
Debtors		112,215		174,370	
Cash at bank and in hand		42,117		70,940	
		<u>167,532</u>		<u>258,685</u>	
CREDITORS: amounts falling due within one year		<u>(126,330)</u>		<u>(196,635)</u>	
NET CURRENT ASSETS			<u>41,202</u>		<u>62,050</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>80,721</u>		<u>103,014</u>
CREDITORS: amounts falling due after more than one year			<u>-</u>		<u>(1,426)</u>
NET ASSETS			<u>80,721</u>		<u>101,588</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			79,721		100,588
SHAREHOLDERS' FUNDS			<u>80,721</u>		<u>101,588</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 complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2013 and of its profit for the year 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 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 1 August 2013


N G Walton
Director

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

ABBOT FIRE GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2013

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 2012	87,609
Additions	14,157
Disposals	(35,555)
At 31 March 2013	66,211
DEPRECIATION	
At 1 April 2012	46,645
Charge for the year	7,842
On disposals	(27,795)
At 31 March 2013	26,692
NET BOOK VALUE	
At 31 March 2013	39,519
At 31 March 2012	40,964

ABBOT FIRE GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2013

3. SHARE CAPITAL

	2013	2012
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
1,000 Ordinary shares of £1 each	1,000	1,000