

Registered Number 04391547

ABBOT FIRE GROUP LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	149,100	-
Tangible assets	3	46,563	39,518
		<u>195,663</u>	<u>39,518</u>
Current assets			
Stocks		38,547	13,200
Debtors		130,702	112,215
Cash at bank and in hand		765	42,117
		<u>170,014</u>	<u>167,532</u>
Creditors: amounts falling due within one year		<u>(284,153)</u>	<u>(126,330)</u>
Net current assets (liabilities)		<u>(114,139)</u>	<u>41,202</u>
Total assets less current liabilities		<u>81,524</u>	<u>80,720</u>
Total net assets (liabilities)		<u>81,524</u>	<u>80,720</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		80,524	79,720
Shareholders' funds		<u>81,524</u>	<u>80,720</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 August 2014

And signed on their behalf by:

N G Walton, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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).

Turnover policy

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.

Tangible assets depreciation policy

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

Intangible assets amortisation policy

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and Loss account over its estimated economic life.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	0
Additions	149,100
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>149,100</u>
Amortisation	
At 1 April 2013	-
Charge for the year	-
On disposals	-
At 31 March 2014	<u>-</u>
Net book values	
At 31 March 2014	<u>149,100</u>
At 31 March 2013	<u>0</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	66,211
Additions	14,802
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>81,013</u>
Depreciation	
At 1 April 2013	26,693
Charge for the year	7,757
On disposals	-
At 31 March 2014	<u>34,450</u>
Net book values	
At 31 March 2014	<u>46,563</u>
At 31 March 2013	<u>39,518</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The company has been controlled since 10 April 2013 by Abbot Fire Group HC Limited, a limited company, incorporated in England and Wales, by virtue of it holding 100% of the ordinary shares in 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.