

AMENDED

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**ABBOT FIRE GROUP LIMITED**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**for the year ended 31 March 2014**

SATURDAY



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13/12/2014

#186

COMPANIES HOUSE

**ABBOT FIRE GROUP LIMITED**  
Registered number: 04391547

**ABBREVIATED BALANCE SHEET**  
as at 31 March 2014

	Note	£	2014 £	£	2013 £
<b>FIXED ASSETS</b>					
Intangible assets	2		<b>149,100</b>		-
Tangible assets	3		<b>46,563</b>		39,518
			<b>195,663</b>		39,518
<b>CURRENT ASSETS</b>					
Stocks		<b>38,547</b>		13,200	
Debtors		<b>130,702</b>		112,215	
Cash at bank and in hand		<b>765</b>		42,117	
		<b>170,014</b>		167,532	
<b>CREDITORS:</b> amounts falling due within one year		<b>(233,926)</b>		(126,330)	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<b>(63,912)</b>		41,202
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>131,751</b>		80,720
<b>CREDITORS:</b> amounts falling due after more than one year			<b>(50,227)</b>		-
<b>NET ASSETS</b>			<b>81,524</b>		80,720
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>1,000</b>		1,000
Profit and loss account			<b>80,524</b>		79,720
<b>SHAREHOLDERS' FUNDS</b>			<b>81,524</b>		80,720

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 2014 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.

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**ABBOT FIRE GROUP LIMITED**

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**ABBREVIATED BALANCE SHEET (continued)**  
**as at 31 March 2014**

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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 4 December 2014.



**N G Walton**  
Director

The notes on pages 3 to 4 form part of these financial statements.

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ABBOT FIRE GROUP LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 31 March 2014

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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 INTANGIBLE FIXED ASSETS AND AMORTISATION

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.

1.4 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. INTANGIBLE FIXED ASSETS

	£
<b>COST</b>	
At 1 April 2013	-
Additions	149,100
At 31 March 2014	149,100
<b>NET BOOK VALUE</b>	
At 31 March 2014	149,100
At 31 March 2013	-

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ABBOT FIRE GROUP LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 31 March 2014

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3. TANGIBLE FIXED ASSETS

	£
<b>COST</b>	
At 1 April 2013	66,211
Additions	14,802
At 31 March 2014	81,013
<b>DEPRECIATION</b>	
At 1 April 2013	26,693
Charge for the year	7,757
At 31 March 2014	34,450
<b>NET BOOK VALUE</b>	
At 31 March 2014	46,563
At 31 March 2013	39,518

4. SHARE CAPITAL

	2014 £	2013 £
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
1,000 Ordinary shares of £1 each	1,000	1,000

5. 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.

6. AMENDED ACCOUNTS

These amended accounts replace the original accounts and are now the statutory accounts. They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates.