

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

1st Call Fire Protection Limited

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for the Year Ended 31 March 2016

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1st Call Fire Protection Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:

G Poulton

REGISTERED OFFICE:

Koblenz
York Lane
Brinkworth
Wiltshire
SN15 5AN

REGISTERED NUMBER:

04431634 (England and Wales)

ACCOUNTANTS:

Peter Leach
Unit D1
Wagon Yard
London Road
Marlborough
Wiltshire
SN8 1LH

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	31.3.15 £
CURRENT ASSETS			
Debtors		284,357	297,582
Cash at bank		<u>62,158</u>	<u>48,098</u>
		346,515	345,680
CREDITORS			
Amounts falling due within one year		-	(835)
NET CURRENT ASSETS		<u>346,515</u>	<u>346,515</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>346,515</u>	<u>346,515</u>
CAPITAL AND RESERVES			
Called up share capital	3	5	5
Profit and loss account		<u>346,510</u>	<u>346,510</u>
SHAREHOLDERS' FUNDS		<u>346,515</u>	<u>346,515</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 December 2016 and were signed by:

G Poulton - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the year ended 31 March 2016. However, reference to information relating to the year ended 31 March 2015 has been made where appropriate.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2001, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. **INTANGIBLE FIXED ASSETS**

COST

At 1 April 2015
and 31 March 2016

Total
£

7,500

AMORTISATION

At 1 April 2015
and 31 March 2016

7,500

NET BOOK VALUE

At 31 March 2016

-

At 31 March 2015

-

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

31.3.16
£

31.3.15
£

100

Ordinary shares

1

5

5

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