REGISTERED NUMBER: 04431634 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

1st Call Fire Protection Limited

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for the Year Ended 31 March 2015

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Company Information
for the Year Ended 31 March 2015

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 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Intangible assets	2		-		2,625
Tangible assets	3		-		4,116
			-		6,741
CURRENT ASSETS					
Stocks		-		220	
Debtors		297,582		330,680	
Cash at bank		48,098		48,493	
		345,680		379,393	
CREDITORS					
Amounts falling due within one year		(835)		35,275	
NET CURRENT ASSETS			346,515		344,118
TOTAL ASSETS LESS CURRENT LIABILITIES			346,515		350,859
CAPITAL AND RESERVES					
Called up share capital	4		5		5
Profit and loss account			346,510		350,854
SHAREHOLDERS' FUNDS			346,515		350,859

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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

(b) 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 29 December 2015 and were signed by:

G Poulton - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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.

Plant and machinery etc - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **INTANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 April 2014	
and 31 March 2015	7,500
AMORTISATION	
At 1 April 2014	4,875
Amortisation for year	2,625
At 31 March 2015	7,500
NET BOOK VALUE	
At 31 March 2015	-
At 31 March 2014	2,625

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2014	10,733
Disposals	(10,733)
At 31 March 2015	-
DEPRECIATION	
At 1 April 2014	6,617
Eliminated on disposal	(6,617)
At 31 March 2015	-
NET BOOK VALUE	
At 31 March 2015	-
At 31 March 2014	4,116

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15	31.3.14
			£	£
100	Ordinary shares	1	5	5