

EAST KENT FIRE PROTECTION LTD
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2008



BERESFORDS
Chartered Accountants
Castle House
Castle Hill Avenue
Folkestone
Kent
CT20 2TQ

EAST KENT FIRE PROTECTION LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

EAST KENT FIRE PROTECTION LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2008

	Note	2008	2007
		£	£
FIXED ASSETS	2		
Intangible assets		15,000	16,000
Tangible assets		21,363	12,515
		<u>36,363</u>	<u>28,515</u>
CURRENT ASSETS			
Stocks		5,500	5,000
Debtors		39,190	35,399
Cash at bank and in hand		7,171	12,388
		<u>51,861</u>	<u>52,787</u>
CREDITORS: Amounts falling due within one year		<u>28,156</u>	<u>28,218</u>
NET CURRENT ASSETS		23,705	24,569
TOTAL ASSETS LESS CURRENT LIABILITIES		60,068	53,084
CREDITORS: Amounts falling due after more than one year		45,402	33,984
PROVISIONS FOR LIABILITIES		1,465	928
		<u>13,201</u>	<u>18,172</u>

The Balance sheet continues on the following page.
The notes on page 1 form part of these abbreviated accounts.

EAST KENT FIRE PROTECTION LTD

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2008

	Note	2008 £	2007 £
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>13,199</u>	<u>18,170</u>
SHAREHOLDERS' FUNDS		<u>13,201</u>	<u>18,172</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 17/2/08, and are signed on their behalf by:

.....
MR J COOPER

.....
MRS M WENLOCK

The notes on page 2 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

EAST KENT FIRE PROTECTION LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES *(continued)*

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the Profit and Loss Account on a straight line basis.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;

deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Financial instruments

EAST KENT FIRE PROTECTION LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2008

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 April 2007	20,000	30,095	50,095
Additions	—	15,194	15,194
At 31 March 2008	<u>20,000</u>	<u>45,289</u>	<u>65,289</u>
DEPRECIATION			
At 1 April 2007	4,000	17,580	21,580
Charge for year	1,000	6,346	7,346
At 31 March 2008	<u>5,000</u>	<u>23,926</u>	<u>28,926</u>
NET BOOK VALUE			
At 31 March 2008	<u>15,000</u>	<u>21,363</u>	<u>36,363</u>
At 31 March 2007	<u>16,000</u>	<u>12,515</u>	<u>28,515</u>

3. SHARE CAPITAL

Authorised share capital:

	2008 £	2007 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>