

Company Number : 4693663

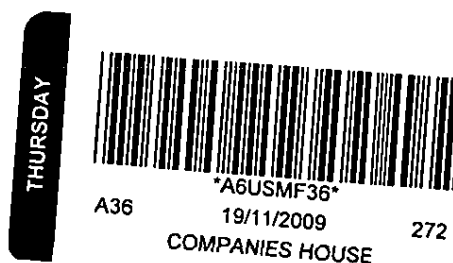
ABBAY FIRE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

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Lambert Mann Limited
Chartered Accountants
33 Corfe Way
Broadstone BH18 9ND



ABBAY FIRE LIMITED
ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible Assets	2	4,366	3,770
CURRENT ASSETS			
Stock of goods for resale		4,000	4,000
Debtors		53,554	47,993
Cash at Bank and in Hand		<u>1,769</u>	<u>10,018</u>
		59,323	62,011
CREDITORS amounts falling due within one year		<u>98,330</u>	<u>58,043</u>
NET CURRENT ASSETS		(39,007)	3,968
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£(34,641)</u>	<u>£7,738</u>
CAPITAL AND RESERVES			
Called up Share Capital	3	10	10
Profit and Loss Account		(34,651)	7,728
SHAREHOLDERS' FUNDS		<u>£(34,641)</u>	<u>£7,738</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of that Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the companies Act 2006 applicable to companies subject to the small companies regime.

Approved by the board and signed on its behalf

Director

Date

17/11/09

ABBAY FIRE LIMITED
NOTES TO THE ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2009

1 ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation of Tangible Assets

Depreciation is provided on tangible fixed assets in use at rates and bases calculated to write off the cost less estimated residual value of each asset over its expected useful life.

<i>Computer Equipment</i>	<i>25% straight line</i>
<i>Motor Vans</i>	<i>25% reducing balance</i>

Stock

Stock consists of goods held for resale and are stated at cost.

Deferred Taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

Turnover

Turnover represents the amounts derived from the provision of goods and services falling within the company's ordinary activities, after value added tax.

ABBHEY FIRE LIMITED
NOTES TO THE ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2009

2 Tangible Fixed Assets

Total
£

Cost

At 1 April 2008

15,538

Disposals

(2,000)

At 31 March 2009

18,253

Depreciation

At 1 April 2008

11,768

Disposals

(1,060)

At 31 March 2009

13,887

Net Book Value

31 March 2009

4,366

31 March 2008

3,770

3 Share Capital

2009
£

2008
£

Allotted, Called up and Fully Paid
 10 Ordinary Shares of £1 each

10

10