Registered Number 04747320

HOCKLEY FIRE LIMITED

Abbreviated Accounts

31 March 2011

HOCKLEY FIRE LIMITED **Registered Number 04747320**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		126,816		107,054
Total fixed assets			126,816		107,054
Current assets					
Stocks		14,816		14,107	
Debtors		27,475		35,705	
Cash at bank and in hand		2,543		2,243	
Total current assets		44,834		52,055	
Creditors: amounts falling due within one year		(82,154)		(71,636)	
Net current assets			(37,320)		(19,581)
Total assets less current liabilities			89,496		87,473
Creditors: amounts falling due after one year			(102,685)		(111,258)
Provisions for liabilities and charges			(124)		(192)
Total net Assets (liabilities)			(13,313)		(23,977)
Capital and reserves					
Called up share capital			101		101
Revaluation reserve			22,034		
Profit and loss account			(35,448)		(24,078)
Shareholders funds			(13,313)		(23,977)

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 December 2011

And signed on their behalf by:
Gary Greaves, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	124,030
additions	
disposals	
revaluations	22,034
transfers	
At 31 March 2011	146,064
Depreciation	
At 31 March 2010	16,976
Charge for year	2,272
on disposals	
At 31 March 2011	19,248
Net Book Value	
At 31 March 2010	107,054
At 31 March 2011	126,816