

REGISTERED NUMBER: 04755998 (England and Wales)

Abbreviated Accounts for the Year Ended 31 May 2011

for

A F S Fire Safety Consultants Ltd

TUESDAY



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24/01/2012

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COMPANIES HOUSE

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for the Year Ended 31 May 2011

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A F S Fire Safety Consultants Ltd

Company Information
for the Year Ended 31 May 2011

DIRECTOR:

A Forth

REGISTERED OFFICE:

4 Turner Close
Wymondham
Norwich
Norfolk
NR18 0NP

REGISTERED NUMBER:

04755998 (England and Wales)

ACCOUNTANTS:

Burrell Edwards
4 The Coach House
Bracken Place
Chilworth
Southampton
Hampshire
SO16 3NG

Abbreviated Balance Sheet
31 May 2011

	Notes	31 5 11 £	£	31 5 10 £	£
FIXED ASSETS					
Tangible assets	2		5,877		7,346
CURRENT ASSETS					
Debtors		11,556		5,540	
Cash at bank		39,687		34,753	
		51,243		40,293	
CREDITORS					
Amounts falling due within one year		19,311		16,954	
NET CURRENT ASSETS			31,932		23,339
TOTAL ASSETS LESS CURRENT LIABILITIES			37,809		30,685
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			37,709		30,585
SHAREHOLDERS' FUNDS			37,809		30,685

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

and were signed by



A Forth - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2011

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

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 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2010 and 31 May 2011	25,069
DEPRECIATION	
At 1 June 2010	17,723
Charge for year	1,469
At 31 May 2011	19,192
NET BOOK VALUE	
At 31 May 2011	5,877
At 31 May 2010	7,346

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 5 11 £ 100	31 5 10 £ 100
100	Ordinary			