

REGISTERED NUMBER: 04755998 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2010

for

A F S Fire Safety Consultants Ltd



A F S Fire Safety Consultants Ltd

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for the Year Ended 31 May 2010

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A F S Fire Safety Consultants Ltd

Company Information
for the Year Ended 31 May 2010

DIRECTOR: A Forth

SECRETARIES:

REGISTERED OFFICE: 61 Christchurch Rd
Norwich
Norfolk
NR2 3NF

REGISTERED NUMBER: 04755998 (England and Wales)

ACCOUNTANTS: Burrell Edwards
Chartered Certified Accountants
Southampton Basepoint
Anderson's Road
Southampton
Hampshire
SO14 5FE

A F S Fire Safety Consultants Ltd

Abbreviated Balance Sheet
31 May 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		7,346
CURRENT ASSETS			
Debtors		5,540	
Cash at bank		34,753	
		40,293	
CREDITORS			
Amounts falling due within one year		16,954	
NET CURRENT ASSETS			23,339
TOTAL ASSETS LESS CURRENT LIABILITIES			30,685
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			30,585
SHAREHOLDERS' FUNDS			30,685

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 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 - 01 - 2011 and were signed by



A Forth - Director

The notes form part of these abbreviated accounts

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

Plant and machinery etc - 20% on reducing balance

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 2009	23,928
Additions	1,141
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At 31 May 2010	25,069
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DEPRECIATION	
At 1 June 2009	15,887
Charge for year	1,836
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At 31 May 2010	17,723
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NET BOOK VALUE	
At 31 May 2010	7,346
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At 31 May 2009	8,041
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class	Nominal value:	£
100	Ordinary	1	100
			<hr/>