

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2012**

**FOR**

**A M FIRE CONSULTANTS LIMITED**

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**For The Year Ended 30 June 2012**

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**A M FIRE CONSULTANTS LIMITED**

**COMPANY INFORMATION**  
**For The Year Ended 30 June 2012**

**DIRECTORS:**

A E Stanley  
P S Jolliffe  
C Edney

**SECRETARY:**

Mrs M H I Stanley

**REGISTERED OFFICE:**

5 North Court  
Armstrong Road  
Maidstone  
Kent  
ME15 6JZ

**REGISTERED NUMBER:**

04833622 (England and Wales)

**ACCOUNTANTS:**

Stones Accountancy Ltd  
Chartered Accountants  
5 North Court  
Armstrong Road  
Maidstone  
Kent  
ME15 6JZ

**ABBREVIATED BALANCE SHEET**

**30 June 2012**

	Notes	30.6.12 £	£	30.6.11 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		24,600		26,650
Tangible assets	3		<u>5,352</u>		<u>3,911</u>
			29,952		30,561
<b>CURRENT ASSETS</b>					
Debtors		20,983		21,401	
Cash at bank and in hand		<u>34,793</u>		<u>30,426</u>	
		55,776		51,827	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>39,410</u>		<u>44,904</u>	
<b>NET CURRENT ASSETS</b>			<u>16,366</u>		<u>6,923</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			46,318		37,484
<b>PROVISIONS FOR LIABILITIES</b>			<u>749</u>		<u>383</u>
<b>NET ASSETS</b>			<u>45,569</u>		<u>37,101</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>45,469</u>		<u>37,001</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>45,569</u>		<u>37,101</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

**A M FIRE CONSULTANTS LIMITED (REGISTERED NUMBER: 04833622)**

**ABBREVIATED BALANCE SHEET - continued**

**30 June 2012**

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 Board of Directors on 19 March 2013 and were signed on its behalf by:

C Edney - Director

P S Jolliffe - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 30 June 2012**

**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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of twenty years.

**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                      - 15% 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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2011	
and 30 June 2012	<u>41,000</u>
<b>AMORTISATION</b>	
At 1 July 2011	14,350
Amortisation for year	<u>2,050</u>
At 30 June 2012	<u>16,400</u>
<b>NET BOOK VALUE</b>	
At 30 June 2012	<u>24,600</u>
At 30 June 2011	<u>26,650</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**For The Year Ended 30 June 2012**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2011	8,480
Additions	<u>2,389</u>
At 30 June 2012	<u>10,869</u>
<b>DEPRECIATION</b>	
At 1 July 2011	4,569
Charge for year	<u>948</u>
At 30 June 2012	<u>5,517</u>
<b>NET BOOK VALUE</b>	
At 30 June 2012	<u>5,352</u>
At 30 June 2011	<u>3,911</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			30.6.12	30.6.11
Number:	Class:	Nominal value:	£	£
90	A Ordinary	£1	90	90
10	B Ordinary	£1	<u>10</u>	<u>10</u>
			<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.