

Abbreviated Unaudited Accounts
for the Year Ended 31 October 2008
for
A G F Fire Protection Limited

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COMPANIES HOUSE

A G F Fire Protection Limited

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for the Year Ended 31 October 2008

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A G F Fire Protection Limited

Company Information
for the Year Ended 31 October 2008

DIRECTOR:

K D Lambert

SECRETARY:

Mrs J Lambert

REGISTERED OFFICE:

Derings
2 Lockleys
Weleyn
Hertfordshire
AL6 0BL

REGISTERED NUMBER:

4901740 (England and Wales)

ACCOUNTANT:

Richard A Crocker
181 Chester Road
Hazel Grove
Stockport
SK7 6EN

A G F Fire Protection Limited

Abbreviated Balance Sheet
31 October 2008

	Notes	31.10.08 £	£	31.10.07 £	£
FIXED ASSETS					
Intangible assets	2		29,422		34,106
Tangible assets	3		43,515		56,415
			<hr/>		<hr/>
			72,937		90,521
CURRENT ASSETS					
Stocks		4,000		3,000	
Debtors		105,424		116,955	
Cash at bank		11,662		1,102	
		<hr/>		<hr/>	
		121,086		121,057	
CREDITORS					
Amounts falling due within one year		83,138		87,352	
		<hr/>		<hr/>	
NET CURRENT ASSETS			37,948		33,705
			<hr/>		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			110,885		124,226
CREDITORS					
Amounts falling due after more than one year			24,974		37,575
			<hr/>		<hr/>
NET ASSETS			85,911		86,651
			<hr/>		<hr/>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			85,909		86,649
			<hr/>		<hr/>
SHAREHOLDERS' FUNDS			85,911		86,651
			<hr/>		<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

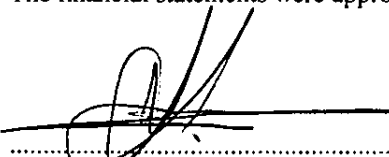
A G F Fire Protection Limited

Abbreviated Balance Sheet - continued

31 October 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 24/3/09 and were signed by:

A handwritten signature in black ink, consisting of a large, stylized 'A' or 'G' followed by a diagonal stroke, is written over a horizontal line.

Director

The notes form part of these abbreviated accounts

Accounting convention

Turnover

Goodwill

Tangible fixed assets

Plant and machinery etc

- 25% on reducing balance

Stocks

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2007 and 31 October 2008	46,842
AMORTISATION	
At 1 November 2007	12,736
Charge for year	4,684
At 31 October 2008	17,420
NET BOOK VALUE	
At 31 October 2008	29,422
At 31 October 2007	34,106

A G F Fire Protection Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2008

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2007	81,899
Additions	1,380
	<hr/>
At 31 October 2008	83,279
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DEPRECIATION	
At 1 November 2007	25,484
Charge for year	14,280
	<hr/>
At 31 October 2008	39,764
	<hr/>
NET BOOK VALUE	
At 31 October 2008	43,515
	<hr/>
At 31 October 2007	56,415
	<hr/>

4. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.10.08 £	31.10.07 £
100	Ordinary	1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.10.08 £	31.10.07 £
2	Ordinary	1	2	2
			<hr/>	<hr/>

A G F Fire Protection Limited

Report of the Accountant to the Director of
A G F Fire Protection Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2008 set out on pages three to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

Richard A Crocker
181 Chester Road
Hazel Grove
Stockport
SK7 6EN

Date: