Registered Number 04901749

AARHUS FIRE PROTECTION LIMITED

Abbreviated Accounts

31 October 2014

AARHUS FIRE PROTECTION LIMITED **Registered Number 04901749**

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	9,874	13,166
		9,874	13,166
Current assets			
Debtors		519,276	283,943
Cash at bank and in hand		234,790	431,232
		754,066	715,175
Creditors: amounts falling due within one year		(212,388)	(312,018)
Net current assets (liabilities)		541,678	403,157
Total assets less current liabilities		551,552	416,323
Total net assets (liabilities)		551,552	416,323
Capital and reserves			
Called up share capital		48	48
Profit and loss account		551,504	416,275
Shareholders' funds		551,552	416,323

- For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 July 2015

And signed on their behalf by:
G P Wilcox, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	76,201
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	76,201
Depreciation	
At 1 November 2013	63,035
Charge for the year	3,292
On disposals	-
At 31 October 2014	66,327
Net book values	
At 31 October 2014	9,874
At 31 October 2013	13,166

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