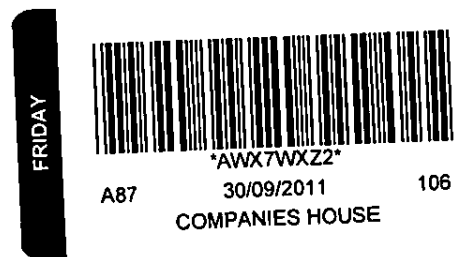


Registration number 05369134

ABC Fire Protection (Halifax) Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2011



ABC Fire Protection (Halifax) Limited
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Abbreviated Balance Sheet 1

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ABC Fire Protection (Halifax) Limited
at 31 March 2011

	Note	2011 £	2010 £
Fixed assets			
Intangible fixed assets	2	42,924	54,805
Tangible fixed assets	2	2,367	2,627
		<u>45,291</u>	<u>57,432</u>
Current assets			
Stocks		4,794	3,165
Debtors		30,461	35,736
Cash at bank and in hand		176	5,376
		<u>35,431</u>	<u>44,277</u>
Creditors Amounts falling due within one year		<u>(50,368)</u>	<u>(68,671)</u>
Net current liabilities		<u>(14,937)</u>	<u>(24,394)</u>
Total assets less current liabilities		30,354	33,038
Creditors Amounts falling due after more than one year		(6,200)	(7,094)
Provisions for liabilities		<u>(226)</u>	<u>-</u>
Net assets		<u>23,928</u>	<u>25,944</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		<u>23,828</u>	<u>25,844</u>
Shareholders' funds		<u>23,928</u>	<u>25,944</u>

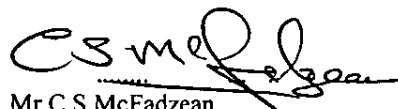
For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 director on 23 August 2011



Mr C S McFadzean
Director

ABC Fire Protection (Halifax) Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

I Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Goodwill

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable

Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows

Asset class	Amortisation method and rate
Goodwill	10% Straight line
Goodwill	20% Straight line

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Fixtures and fittings	25% Reducing balance

Stocks, work in progress and long-term contracts

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by FRS19

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

ABC Fire Protection (Halifax) Limited

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

..... *continued*

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2010	95,810	6,619	102,429
Additions	-	529	529
At 31 March 2011	<u>95,810</u>	<u>7,148</u>	<u>102,958</u>
Amortisation			
At 1 April 2010	41,005	3,992	44,997
Charge for the year	11,881	789	12,670
At 31 March 2011	<u>52,886</u>	<u>4,781</u>	<u>57,667</u>
Net book value			
At 31 March 2011	<u>42,924</u>	<u>2,367</u>	<u>45,291</u>
At 31 March 2010	<u>54,805</u>	<u>2,627</u>	<u>57,432</u>

3 Creditors

Creditors includes the following liabilities, on which security has been given by the company

	2011 £	2010 £
Amounts falling due within one year	1,000	1,105
Amounts falling due after more than one year	<u>6,200</u>	<u>7,094</u>
Total secured creditors	<u>7,200</u>	<u>8,199</u>

ABC Fire Protection (Halifax) Limited

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

..... continued

4 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
"A" Ordinary shares of £1 each	50	50	50	50
"B" Ordinary shares of £1 each	50	50	50	50
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

5 Control

The company is controlled by the director who owns 50% of the called up share capital