

Registered Number 05984542

A H FIRE PREVENTIONS LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	22,901	18,138
		<u>22,901</u>	<u>18,138</u>
Current assets			
Stocks		2,500	2,500
Debtors		17,373	11,065
		<u>19,873</u>	<u>13,565</u>
Creditors: amounts falling due within one year		<u>(40,486)</u>	<u>(29,202)</u>
Net current assets (liabilities)		<u>(20,613)</u>	<u>(15,637)</u>
Total assets less current liabilities		<u>2,288</u>	<u>2,501</u>
Total net assets (liabilities)		<u>2,288</u>	<u>2,501</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,287	2,500
Shareholders' funds		<u>2,288</u>	<u>2,501</u>

- For the year ending 31 October 2012 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 21 July 2013

And signed on their behalf by:

Mr A. Abraham, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**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.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	29,454
Additions	17,500
Disposals	(13,983)
Revaluations	-
Transfers	-
At 31 October 2012	<u>32,971</u>
Depreciation	
At 1 November 2011	11,316
Charge for the year	2,544
On disposals	(3,790)
At 31 October 2012	<u>10,070</u>
Net book values	
At 31 October 2012	<u>22,901</u>
At 31 October 2011	<u>18,138</u>

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 10% reducing balance

Vans 10% reducing balance

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