

Registered Number 05984542

A H FIRE PREVENTIONS LIMITED

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	20,531	17,734
		<u>20,531</u>	<u>17,734</u>
Current assets			
Stocks		2,500	2,500
Debtors		13,808	8,605
Cash at bank and in hand		23,495	-
		<u>39,803</u>	<u>11,105</u>
Creditors: amounts falling due within one year		<u>(37,227)</u>	<u>(30,122)</u>
Net current assets (liabilities)		<u>2,576</u>	<u>(19,017)</u>
Total assets less current liabilities		<u>23,107</u>	<u>(1,283)</u>
Total net assets (liabilities)		<u>23,107</u>	<u>(1,283)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		23,106	(1,284)
Shareholders' funds		<u>23,107</u>	<u>(1,283)</u>

- For the year ending 31 October 2016 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 28 October 2017

And signed on their behalf by:

Mr A. Abraham, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Turnover policy

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible assets depreciation policy

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.

Motor Vehicle 25% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	34,189
Additions	23,030
Disposals	(25,955)
Revaluations	-
Transfers	-
At 31 October 2016	<u>31,264</u>
Depreciation	
At 1 November 2015	16,455
Charge for the year	5,988
On disposals	(11,710)
At 31 October 2016	<u>10,733</u>
Net book values	
At 31 October 2016	<u>20,531</u>
At 31 October 2015	<u>17,734</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.