

Registered Number 05993736

ABSOLUTE FIRE CONSULTANCY LTD

Abbreviated Accounts

31 March 2011

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,616	1,654
Total fixed assets		1,616	1,654
Current assets			
Debtors		76,909	59,044
Cash at bank and in hand		301,055	211,508
Total current assets		<u>377,964</u>	<u>270,552</u>
Creditors: amounts falling due within one year		(117,294)	(134,140)
Net current assets		260,670	136,412
Total assets less current liabilities		<u>262,286</u>	<u>138,066</u>
Total net Assets (liabilities)		262,286	138,066
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>262,186</u>	<u>137,966</u>
Shareholders funds		<u>262,286</u>	<u>138,066</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 December 2011

And signed on their behalf by:

Alan Richardson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Plant and Machinery	33.00% Straight Line
Fixtures and Fittings	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	2,726
additions	897
disposals	
revaluations	
transfers	
At 31 March 2011	<u>3,623</u>
Depreciation	
At 31 March 2010	1,072
Charge for year	935
on disposals	
At 31 March 2011	<u>2,007</u>
Net Book Value	
At 31 March 2010	1,654
At 31 March 2011	<u>1,616</u>