Registered Number 05993736

ABSOLUTE FIRE CONSULTANCY LTD

Abbreviated Accounts

31 March 2010

ABSOLUTE FIRE CONSULTANCY LTD **Registered Number 05993736**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		1,654		1,088
Total fixed assets			1,654		1,088
Current assets					
Debtors		59,044		48,352	
Cash at bank and in hand		211,508		22,207	
Total current assets		270,552		70,559	
Net current assets			270,552		70,559
Total assets less current liabilities			272,206		71,647
Creditors: amounts falling due after one year			(134,140)		(30,489)
Total net Assets (liabilities)			138,066		41,158
Capital and reserves					
Called up share capital			100		100
Profit and loss account			137,966		41,058
Shareholders funds			138,066		41,158

a. For the year ending 31 March 2010 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 06 December 2010

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.

ABSOLUTE FIRE CONSULTANCY LTD **Registered Number 05993736**

Notes to the abbreviated accounts

For the year ending 31 March 2010

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.

Fixtures and Fittings	25.00% Straight Line
t	33.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2009	1,624
additions	1,102
disposals	
revaluations	
transfers	
At 31 March 2010	2,726
Depreciation	
At 31 March 2009	536
Charge for year	536
on disposals	
At 31 March 2010	1,072
Net Book Value	
At 31 March 2009	1,088
At 31 March 2010	1,654