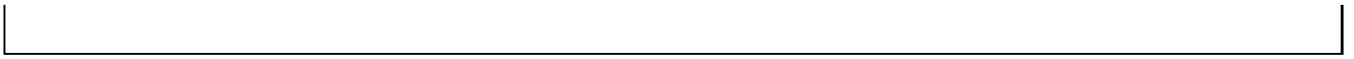


Company Registration No. 06782359 (England and Wales)

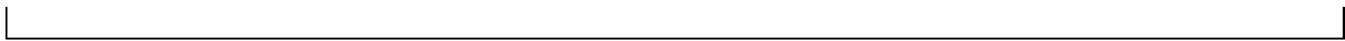
ABC FIRE SOLUTIONS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012



ABC FIRE SOLUTIONS LTD

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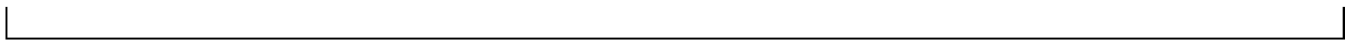


ABC FIRE SOLUTIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		15,000		17,500
Tangible assets	2		13,467		17,024
			<u>28,467</u>		<u>34,524</u>
Current assets					
Debtors		41,816		52,980	
Cash at bank and in hand		<u>28,025</u>		<u>17,949</u>	
		69,841		70,929	
Creditors: amounts falling due within one year		<u>(60,049)</u>		<u>(63,671)</u>	
Net current assets			<u>9,792</u>		<u>7,258</u>
Total assets less current liabilities			38,259		41,782
Provisions for liabilities			<u>(2,694)</u>		<u>(3,405)</u>
			<u>35,565</u>		<u>38,377</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>35,465</u>		<u>38,277</u>
Shareholders' funds			<u>35,565</u>		<u>38,377</u>



ABC FIRE SOLUTIONS LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2012

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

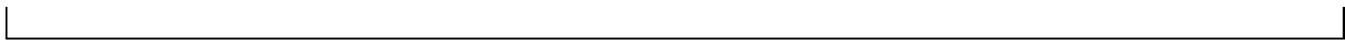
These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 September 2013

Mr A Beck

Director

Company Registration No. 06782359



ABC FIRE SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

The turnover shown in the profit and loss account represents the value of all goods and services sold during the year, less returns received, at selling price exclusive of Value Added Tax. Sales are recognised at the point at which the company has fulfilled its contractual obligations and the risks and rewards attaching to the product, have been transferred to the customer.

1.4 Goodwill

Goodwill arising on the acquisition of the trade and assets of ABC Fire and Security represents the excess of the cost of acquisition (being the cash paid and the fair value of other consideration given) over the fair value of the separable net assets acquired. The fair value of the acquired assets and liabilities are assessed in the year of acquisition and the subsequent year, which may impact on the goodwill recognised. Goodwill is capitalised and written off on a straight line basis over its useful economic life, which is 10 years.

Provision is made for any impairment in its value. The useful economic life is the expected period over which the company expects to derive an economic benefit, and is reviewed on an annual basis.

1.5 Tangible fixed assets and depreciation

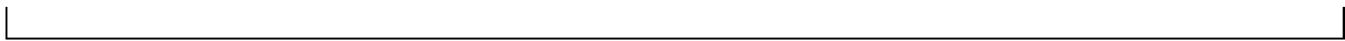
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% reducing balance
Office equipment	33% straight line
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

1.6 Deferred taxation

Deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more tax, or a right to pay less tax, or a right to receive repayments of tax.

Deferred tax is measured on a non-discounted basis at the average tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.



ABC FIRE SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

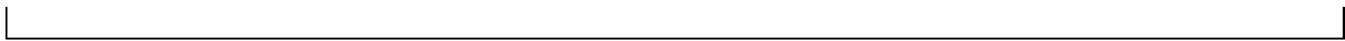
FOR THE YEAR ENDED 31 DECEMBER 2012

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 January 2012	25,000	23,600	48,600
Additions	-	967	967
At 31 December 2012	25,000	24,567	49,567
Depreciation			
At 1 January 2012	7,500	6,576	14,076
Charge for the year	2,500	4,524	7,024
At 31 December 2012	10,000	11,100	21,100
Net book value			
At 31 December 2012	15,000	13,467	28,467
At 31 December 2011	17,500	17,024	34,524

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100



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 1072 of the Companies Act 2006.