

7005723

**ABCHURCH FIRE PROTECTION AND BUILDING SOLUTIONS LTD
DIRECTOR'S REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011**

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ABCHURCH FIRE PROTECTION AND BUILDING SOLUTIONS LTD
Director's Report and Financial Statements
For The Year Ended 30 September 2011

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ABCHURCH FIRE PROTECTION AND BUILDING SOLUTIONS LTD
Company Information
For The Year Ended 30 September 2011

Company Number	07005723
Registered Office	19 GLEBEDALE COURT GLEBEDALE ROAD STOKE-ON-TRENT STAFFORDSHIRE ST4 3LT
Accountants	THOMAS & CO ACCOUNTNTS 101 BROAD STREET HANLEY STOKE-ON-TRENT STAFFORDSHIRE ST1 4JQ

ABCHURCH FIRE PROTECTION AND BUILDING SOLUTIONS LTD

Company No. 07005723

Director's Report For The Year Ended 30 September 2011

Statement of Directors' Responsibilities

The directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Standards (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss for that period. In preparing the financial statements the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principal Activity

The company's principal activity continues to be that of Construction of Domestic Buildings.

Directors

The directors who held office during the year were as follows:

LOUISE GASCOIGNE

BERYCE GASCOIGNE

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

By order of the board



Signed by: Louise Gascoigne

Dated: 27/09/2012

ABCHURCH FIRE PROTECTION AND BUILDING SOLUTIONS LTD
Accountants Report
For The Year Ended 30 September 2011

In accordance and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

You have acknowledged on the balance sheet as at year ended 30 September 2011 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed



9/25/2012

Thomas & Co Accountants

101 BROAD STREET
HANLEY
STOKE-ON-TRENT
STAFFORDSHIRE
ST1 4JQ

ABCHURCH FIRE PROTECTION AND BUILDING SOLUTIONS LTD
Profit and Loss Account
For The Year Ended 30 September 2011

	Notes	2011 £
Cost of sales		(10,165)
GROSS LOSS		(10,165)
Administrative expenses		(80)
LOSS FOR THE FINANCIAL YEAR	5	(10,245)

ABCHURCH FIRE PROTECTION AND BUILDING SOLUTIONS LTD
Balance Sheet
As at Friday, September 30, 2011

	Notes	2011 £	£
CURRENT ASSETS			
Cash at bank and in hand		100	
			100
Creditors Amounts Falling Due Within One Year	3	(10,245)	
NET CURRENT ASSETS (LIABILITIES)			(10,145)
TOTAL ASSETS LESS CURRENT LIABILITIES			(10,145)
NET ASSETS			(10,145)
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			(10,245)
SHAREHOLDERS' FUNDS	5		(10,145)

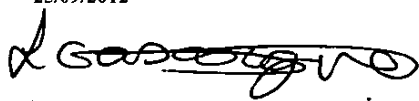
For the year ending 30 September 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- The director acknowledges 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

On behalf of the board

25/09/2012


 Louise Gascoigne
 25/09/2012

ABCHURCH FIRE PROTECTION AND BUILDING SOLUTIONS LTD
Notes to the Unaudited Accounts
For The Year Ended 30 September 2011

1 Accounting Policies

1.1 Basis of preparation of financial statements

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

2 Tax on Profit on Ordinary Activities

	2011 £
UK Corporation Tax	-
	<u> </u>

3 Creditors Amounts Falling Due Within One Year

	2011 £
Directors loan account	10,245
	<u> </u>
	<u>10,245</u>

4 Share Capital

	Value	Number	2011 £
<i>Allotted, called up and fully paid</i>			
Ordinary shares	1	100	100
		<u> </u>	<u> </u>

5 Reconciliation of Reserves

	Share Capital £	Profit & Loss Account £
As at 1 October 2010	100	-
Loss for period	-	(10,245)
	<u> </u>	<u> </u>
As at 30 September 2011	100	(10,245)
	<u> </u>	<u> </u>

ABCHURCH FIRE PROTECTION AND BUILDING SOLUTIONS LTD
Trading Profit and Loss Account
For The Year Ended 30 September 2011

	2011
	£ £
COST OF SALES	
Materials	10,118
Vehicle running costs	16
Vehicle fuel costs	31
	<u> </u>
	(10,165)
GROSS LOSS	(10,165)
Administration Costs	
Stationery	59
Advertising and marketing costs	22
Sundry expenses	(1)
	<u> </u>
	(80)
NET LOSS	(10,245)
	<u> </u>