

**ALL ASPECTS FIRE PROTECTION LIMITED**

**Company Registration Number:  
07095065 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

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# **ALL ASPECTS FIRE PROTECTION LIMITED**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	D Wallis
<b>Registered office:</b>	Unit 9 Unit Trading Estate Argyle Street Hull East Yorkshire HU3 1HD
<b>Company Registration Number:</b>	07095065 (England and Wales)

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# ALL ASPECTS FIRE PROTECTION LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	6,984	4,473
<b>Total fixed assets:</b>		<u>6,984</u>	<u>4,473</u>
<b>Current assets</b>			
Stocks:		525	500
Debtors:		32,380	19,780
Cash at bank and in hand:		8,990	6,777
<b>Total current assets:</b>		<u>41,895</u>	<u>27,057</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		47,802	30,086
<b>Net current assets (liabilities):</b>		<u>( 5,907 )</u>	<u>( 3,029 )</u>
<b>Total assets less current liabilities:</b>		1,077	1,444
<b>Provision for liabilities:</b>		1,072	925
<b>Total net assets (liabilities):</b>		<u><u>5</u></u>	<u><u>519</u></u>

The notes form part of these financial statements

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# ALL ASPECTS FIRE PROTECTION LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		3	517
<b>Total shareholders funds:</b>		<u>5</u>	<u>519</u>

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 November 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: D Wallis  
Status: Director

The notes form part of these financial statements

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# **ALL ASPECTS FIRE PROTECTION LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention.

#### **Turnover policy**

Turnover represents the sale of goods and services excluding value added tax.

#### **Tangible fixed assets depreciation policy**

Motor vehicle 25% on written down value.

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# ALL ASPECTS FIRE PROTECTION LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2012:	5,342
Additions:	4,000
At 31st March 2013:	9,342
<b>Depreciation</b>	
At 01st April 2012:	869
Charge for year:	1,489
At 31st March 2013:	2,358
<b>Net book value</b>	
At 31st March 2013:	6,984
At 31st March 2012:	4,473

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# ALL ASPECTS FIRE PROTECTION LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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