

ALL ASPECTS FIRE PROTECTION LIMITED

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

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

ALL ASPECTS FIRE PROTECTION LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2018

Balance sheet

Notes

ALL ASPECTS FIRE PROTECTION LIMITED

Balance sheet

As at 31 March 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	3	18,707	11,687
Total fixed assets:		<u>18,707</u>	<u>11,687</u>
Current assets			
Stocks:		650	625
Debtors:		52,001	105,607
Cash at bank and in hand:		2,243	4,345
Total current assets:		<u>54,894</u>	<u>110,577</u>
Creditors: amounts falling due within one year:	4	(67,056)	(112,742)
Net current assets (liabilities):		<u>(12,162)</u>	<u>(2,165)</u>
Total assets less current liabilities:		6,545	9,522
Provision for liabilities:		(1,653)	(2,220)
Total net assets (liabilities):		<u>4,892</u>	<u>7,302</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		4,890	7,300
Shareholders funds:		<u>4,892</u>	<u>7,302</u>

The notes form part of these financial statements

ALL ASPECTS FIRE PROTECTION LIMITED

Balance sheet statements

For the year ending 31 March 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 November 2018
and signed on behalf of the board by:**

Name: D Wallis
Status: Director

The notes form part of these financial statements

ALL ASPECTS FIRE PROTECTION LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, and value added taxes.

Tangible fixed assets and depreciation policy

Plant and machinery 20% - 25% on written down value.

ALL ASPECTS FIRE PROTECTION LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

2. Employees

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	3	3

ALL ASPECTS FIRE PROTECTION LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

3. Tangible Assets

	Total
Cost	£
At 01 April 2017	23,768
Additions	12,000
At 31 March 2018	<u>35,768</u>
Depreciation	
At 01 April 2017	12,081
Charge for year	4,980
At 31 March 2018	<u>17,061</u>
Net book value	
At 31 March 2018	<u>18,707</u>
At 31 March 2017	<u>11,687</u>

ALL ASPECTS FIRE PROTECTION LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

4. Creditors: amounts falling due within one year note

2018 2017 £ £Trade creditors 10534 14742Taxation and social security 53945 95423Other creditors 2577 2577 67056 112742

ALL ASPECTS FIRE PROTECTION LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

5. Loans to directors

Name of director receiving advance or credit:	D Wallis	
Description of the loan:	Over drawn directors loan account.	
		£
Balance at 01 April 2017		7,692
Advances or credits repaid:		699
Balance at 31 March 2018		<u>6,993</u>

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.