

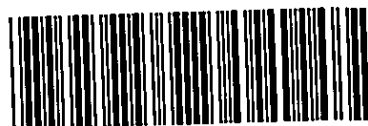
Registration number 7277534

Aarmon Fire Protection Limited

Abbreviated accounts

for the year ended 31 March 2012

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Aarmon Fire Protection Limited

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Aarmon Fire Protection Limited

**Abbreviated balance sheet
as at 31 March 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		417		512
Current assets					
Stocks		3,260		3,260	
Debtors		3,356		1,816	
		<u>6,616</u>		<u>5,076</u>	
Creditors: amounts falling due within one year		<u>(68,585)</u>		<u>(39,648)</u>	
Net current liabilities			<u>(61,969)</u>		<u>(34,572)</u>
Total assets less current liabilities			(61,552)		(34,060)
Deficiency of assets			<u>(61,552)</u>		<u>(34,060)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(61,554)</u>		<u>(34,062)</u>
Shareholders' funds			<u>(61,552)</u>		<u>(34,060)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Aarmon Fire Protection Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**


In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 7 December 2012 and signed on its behalf by

Mark Gibbons
Director



Registration number 7277534

The notes on pages 3 to 4 form an integral part of these financial statements.

Aarmon Fire Protection Limited

Notes to the abbreviated financial statements for the year ended 31 March 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 20% straight line

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5. Stock

Stock is valued at the lower of cost and net realisable value

1.6. Going concern

The company is dependant upon the continued support of the creditors and directors

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2011 639

Additions 40

At 31 March 2012 679

Depreciation

At 1 April 2011 127

Charge for year 135

At 31 March 2012 262

Net book values

At 31 March 2012 417

At 31 March 2011 512

Aarmon Fire Protection Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2012**

continued

3. Share capital	2012 £	2011 £
Authorised		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>