

Registered number  
07342320

ALL FIRE SOLUTIONS LIMITED

Abbreviated Accounts

28 February 2013

## **ALL FIRE SOLUTIONS LIMITED**

### **Report to the directors on the preparation of the unaudited abbreviated accounts of ALL FIRE SOLUTIONS LIMITED for the period ended 28 February 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of ALL FIRE SOLUTIONS LIMITED for the period ended 28 February 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

PJ Caswell  
Chartered Certified Accountants  
3 High Street  
St Lawrence  
Ramsgate  
Kent  
CT11 0QL

8 November 2013

**ALL FIRE SOLUTIONS LIMITED****Registered number:** 07342320**Abbreviated Balance Sheet****as at 28 February 2013**

	<b>Notes</b>	<b>2013</b>
		<b>£</b>
<b>Fixed assets</b>		
Intangible assets	2	6,400
Tangible assets	3	7,237
		<hr/> 13,637
<b>Current assets</b>		
Stocks		500
Debtors		64,726
Cash at bank and in hand		1,239
		<hr/> 66,465
<b>Creditors: amounts falling due within one year</b>		(54,912)
<b>Net current assets</b>		<hr/> 11,553
<b>Total assets less current liabilities</b>		<hr/> 25,190
<b>Creditors: amounts falling due after more than one year</b>		(25,000)
<b>Net assets</b>		<hr/> <hr/> 190
<b>Capital and reserves</b>		
Called up share capital	4	100
Profit and loss account		90
<b>Shareholders' funds</b>		<hr/> <hr/> 190

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P R MILTON

Director

Approved by the board on 8 November 2013

# ALL FIRE SOLUTIONS LIMITED

## Notes to the Abbreviated Accounts

for the period ended 28 February 2013

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### ***Turnover***

Turnover represents the value, net of value added tax, of goods and services provided to customers.

#### ***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	20% on reducing balance
Motor vehicles	25% on reducing balance

#### ***Stocks***

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

#### ***Deferred taxation***

No provision has been made, as the timing differences between Capital Allowances claimed and the depreciation charged in the accounts will not become material in the foreseeable future.

### 2 Intangible fixed assets

£

#### **Cost**

Additions	8,000
At 28 February 2013	<u>8,000</u>

#### **Amortisation**

Provided during the period	1,600
At 28 February 2013	<u>1,600</u>

#### **Net book value**

At 28 February 2013	<u>6,400</u>
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### 3 Tangible fixed assets

£

#### **Cost**

At 1 September 2011	7,450
Additions	4,715
Disposals	(3,000)
At 28 February 2013	<u>9,165</u>

#### **Depreciation**

Charge for the period	1,928
At 28 February 2013	<u>1,928</u>
<b>Net book value</b>	
At 28 February 2013	<u>7,237</u>
At 31 August 2011	<u>7,450</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</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.