Registered number
07342320

ALL FIRE SOLUTIONS LIMITED

Abbreviated Accounts

28 February 2015

ALL FIRE SOLUTIONS LIMITED

Report to the directors on the preparation of the unaudited abbreviated accounts of ALL FIRE SOLUTIONS LIMITED for the year ended 28 February 2015

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 year ended 28 February 2015 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 FCCA

Chartered Certified Accountant

3 High Street

St Lawrence

Ramsgate

Kent

CT11 0QL

12 November 2015

ALL FIRE SOLUTIONS LIMITED

Registered number: 07342320

Abbreviated Balance Sheet

as at 28 February 2015

	Notes		2015		2014
			£		£
Fixed assets					
Intangible assets	2		3,200		4,800
Tangible assets	3		4,363		5,617
			7,563		10,417
Current assets					
Stocks		2,800		2,000	
Debtors		69,854		57,147	
Cash at bank and in hand		1,391		2,865	
		74,045		62,012	
Creditors: amounts falling due within one year		(80,342)		(70,983)	
Net current liabilities			(6,297)		(8,971)
Net assets			1,266		1,446
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			1,166		1,346
Shareholders' funds			1,266		1,446

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.

The 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.

PR Milton

Director

Approved by the board on 12 November 2015

ALL FIRE SOLUTIONS LIMITED
Notes to the Abbreviated Accounts
for the year ended 28 February 2015

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 January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods and service 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 deprecaition charged in the accounts will not become material in the foreseeable future.

2 Intangible fixed assets

	£
Cost	
At 1 March 2014	8,000
At 28 February 2015	8,000
Amortisation	
At 1 March 2014	3,200
Provided during the year	1,600
At 28 February 2015	4,800
Net book value	
At 28 February 2015	3,200
At 28 February 2014	4,800

Goodwill is being written off in equal annual instalments over its estimated economic life of 5 years.

3 Tangible fixed assets

	£
Cost	
At 1 March 2014	9,165
At 28 February 2015	9,165
Depreciation	
At 1 March 2014	3,548
Charge for the year	1,254
At 28 February 2015	4,802
Net book value	
At 28 February 2015	4,363
At 28 February 2014	5,617

4 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100

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.