

**Registered Number 07699356**

**SUPERIOR FIRE PROTECTION LIMITED**

**Abbreviated Accounts**

**31 July 2013**

**Abbreviated Balance Sheet as at 31 July 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	26,784	23,116
		<u>26,784</u>	<u>23,116</u>
<b>Current assets</b>			
Stocks		15,430	15,190
Debtors		92,794	270,930
Cash at bank and in hand		9,675	3,482
		<u>117,899</u>	<u>289,602</u>
<b>Creditors: amounts falling due within one year</b>		<u>(124,974)</u>	<u>(293,428)</u>
<b>Net current assets (liabilities)</b>		<u>(7,075)</u>	<u>(3,826)</u>
<b>Total assets less current liabilities</b>		<u>19,709</u>	<u>19,290</u>
<b>Total net assets (liabilities)</b>		<u>19,709</u>	<u>19,290</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		19,699	19,280
<b>Shareholders' funds</b>		<u>19,709</u>	<u>19,290</u>

- For the year ending 31 July 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.

Approved by the Board on 25 April 2014

And signed on their behalf by:

**Gary Parker, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

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

Plant and machinery - 20% straight line

Fixtures, fittings and equipment - 20% straight line

Motor vehicles - 25% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2012	30,020
Additions	11,523
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>41,543</u>
<b>Depreciation</b>	
At 1 August 2012	6,904
Charge for the year	7,855
On disposals	-
At 31 July 2013	<u>14,759</u>
<b>Net book values</b>	
At 31 July 2013	<u>26,784</u>
At 31 July 2012	<u>23,116</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
10 Ordinary shares of £1 each	10	10

## 4 Transactions with directors

Name of director receiving advance or credit:	Gary Parker
Description of the transaction:	Interest free loan
Balance at 1 August 2012:	£ 0
Advances or credits made:	£ 1,639
Advances or credits repaid:	-
Balance at 31 July 2013:	<u>£ 1,639</u>

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