

Registered Number 07699356

SUPERIOR FIRE PROTECTION LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	38,946	26,391
		<u>38,946</u>	<u>26,391</u>
Current assets			
Stocks		4,825	4,950
Debtors		262,716	399,067
Cash at bank and in hand		58,705	4,758
		<u>326,246</u>	<u>408,775</u>
Creditors: amounts falling due within one year	3	(241,115)	(326,589)
Net current assets (liabilities)		<u>85,131</u>	<u>82,186</u>
Total assets less current liabilities		<u>124,077</u>	<u>108,577</u>
Creditors: amounts falling due after more than one year	3	(10,753)	(4,799)
Total net assets (liabilities)		<u>113,324</u>	<u>103,778</u>
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		113,314	103,768
Shareholders' funds		<u>113,324</u>	<u>103,778</u>

- For the year ending 31 July 2015 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 28 April 2016

And signed on their behalf by:

Kaylie Parker, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**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 services 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 lane

Fixtures, fittings and equipment - 20% straight lane

Motor vehicles - 25% straight lane

Valuation information and policy

Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

Other accounting policies

Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

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

Deferred Taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions: Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss Account.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	52,689
Additions	31,824
Disposals	(14,627)
Revaluations	-
Transfers	-
At 31 July 2015	<u>69,886</u>
Depreciation	
At 1 August 2014	26,298
Charge for the year	15,610
On disposals	(10,968)
At 31 July 2015	<u>30,940</u>
Net book values	
At 31 July 2015	<u>38,946</u>
At 31 July 2014	<u>26,391</u>

3 Creditors

	2015	2014
	£	£
Secured Debts	23,940	68,027

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
10 Ordinary shares of £1 each	10	10

5 Transactions with directors

Name of director receiving advance or credit:	Gary and Kaylie Parker
Description of the transaction:	Interest free loan
Balance at 1 August 2014:	£ 46,818
Advances or credits made:	-
Advances or credits repaid:	£ 46,818
Balance at 31 July 2015:	<u>£ 0</u>

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