

Registered number
07986816

1st Euro Fire Protection Limited

Abbreviated Accounts

31 March 2015

1st Euro Fire Protection Limited**Registered number:** 07986816**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	4,178	6,267
Current assets			
Stocks		2,994	2,994
Debtors		5,439	4,143
Cash at bank and in hand		326	2,530
		<u>8,759</u>	<u>9,667</u>
Creditors: amounts falling due within one year		<u>(3,164)</u>	<u>(5,779)</u>
Net current assets		5,595	3,888
Net assets		<u>9,773</u>	<u>10,155</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		8,773	9,155
Shareholder's funds		<u>9,773</u>	<u>10,155</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Mr A J Keen

Director

Approved by the board on 13 August 2015

1st Euro Fire Protection Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 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 provided to customers and work carried out in respect of 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.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 April 2014	10,445
At 31 March 2015	10,445

Depreciation

At 1 April 2014	4,178
Charge for the year	2,089
At 31 March 2015	6,267

Net book value

At 31 March 2015	4,178
At 31 March 2014	6,267

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1,000	1,000	1,000
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