

Registered Number 04281270

COMPLETE FIRE PROTECTION WATFORD LIMITED

Abbreviated Accounts

30 September 2011

COMPLETE FIRE PROTECTION WATFORD LIMITED

Registered Number 04281270

Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	50,295	58,964
Total fixed assets		50,295	58,964
Current assets			
Stocks		16,000	16,000
Debtors		109,240	113,899
Cash at bank and in hand		26,682	624
Total current assets		151,922	130,523
Creditors: amounts falling due within one year		(113,920)	(118,462)
Net current assets		38,002	12,061
Total assets less current liabilities		88,297	71,025
Creditors: amounts falling due after one year		(7,395)	(10,205)
Provisions for liabilities and charges		(5,012)	(0)
Total net Assets (liabilities)		75,890	60,820
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		74,890	59,820
Shareholders funds		75,890	60,820

- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 June 2012

And signed on their behalf by:

RS Mackey, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 Accounting policies

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

Turnover

Turnover represents the total invoice value excluding value added tax, of sales made during the year.

Depreciation

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

Plant and Machinery	25.00% Straight Line
Leasehold Properties	10.00% Straight Line
Fixtures and Fittings	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance
Computer equipment	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2010	135,177
additions	11,034
disposals	(13,487)
revaluations	
transfers	
At 30 September 2011	<u>132,724</u>
Depreciation	
At 30 September 2010	76,213
Charge for year	18,283
on disposals	<u>(12,067)</u>
At 30 September 2011	<u>82,429</u>
Net Book Value	
At 30 September 2010	58,964
At 30 September 2011	<u>50,295</u>

3 Transactions with directors

Dividends paid to their capacity as shareholders during the year amounted to RS Mackey £12,750, AJ Byron £1,500

3 Share capital

1,000 allotted, called up and fully paid 2011 £1,000 (2010 £1,000)