

Registration number 4281270

Complete Fire Protection Watford Limited

Abbreviated accounts

for the year ended 30 September 2010

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Complete Fire Protection Watford Limited

**Abbreviated balance sheet
as at 30 September 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		58,964		51,186
Current assets					
Stocks		16,000		16,000	
Debtors		113,899		91,595	
Cash at bank and in hand		624		15,885	
		<u>130,523</u>		<u>123,480</u>	
Creditors: amounts falling due within one year		<u>(118,462)</u>		<u>(104,479)</u>	
Net current assets			<u>12,061</u>		<u>19,001</u>
Total assets less current liabilities			71,025		70,187
Creditors: amounts falling due after more than one year			<u>(10,205)</u>		<u>(6,056)</u>
Net assets			<u><u>60,820</u></u>		<u><u>64,131</u></u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>59,820</u>		<u>63,131</u>
Shareholders' funds			<u><u>60,820</u></u>		<u><u>64,131</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Complete Fire Protection Watford Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 September 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 9 May 2011 and signed on its behalf by

R S Mackey
Director



Registration number 4281270

The notes on pages 3 to 4 form an integral part of these financial statements.

Complete Fire Protection Watford Limited

Notes to the abbreviated financial statements for the year ended 30 September 2010

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

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

Leasehold properties	-	Straight line over the life of the lease
Plant and machinery	-	25% of the reducing balance
Fixtures, fittings and equipment	-	25% of the reducing balance
Motor vehicles	-	25% of the reducing balance

1.4. 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.

1.5. Stock

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

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

Complete Fire Protection Watford Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2010**

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 October 2009	133,806	
Additions	24,866	
Disposals	(23,495)	
At 30 September 2010	135,177	
Depreciation		
At 1 October 2009	82,620	
On disposals	(18,928)	
Charge for year	12,521	
At 30 September 2010	76,213	
Net book values		
At 30 September 2010	58,964	
At 30 September 2009	51,186	
3. Share capital	2010 £	2009 £
Allotted, called up and fully paid 1,000 ordinary shares of £1 each	1,000	1,000

4. Related party transactions

Transactions with directors

Dividends paid to directors in their capacity as shareholders during the year amounted to R S Mackey £8,500, A J Byron £1,500