

Company Registration No. 2021426 (England and Wales)

A2Z (FIRE AND SECURITY PRODUCTS) LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2011

WEDNESDAY



A15 *A00NB7CH* 21/12/2011 #43
COMPANIES HOUSE

A2Z (FIRE AND SECURITY PRODUCTS) LIMITED

COMPANY INFORMATION

| | |
|--------------------------|--|
| Director | Mr N Thornley |
| Secretary | Mrs A Thornley |
| Company number | 2021426 |
| Registered office | L & M Business Park Norman Road Altrincham Cheshire WA14 4ES |
| Accountants | Stephen Hobson BA FCA 84 New Street Altrincham Cheshire WA14 2QP |
| Business address | L & M Business Park Norman Road Altrincham Cheshire WA14 4ES |

A2Z (FIRE AND SECURITY PRODUCTS) LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 MARCH 2011

The director presents his report and unaudited financial statements for the year ended 31 March 2011. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 April 2010:

Mr N Thornley

On behalf of the board



Mr N Thornley

Director

15/12/11

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2011

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

A2Z (FIRE AND SECURITY PRODUCTS) LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF A2Z (FIRE AND SECURITY PRODUCTS) LIMITED FOR THE YEAR ENDED 31 MARCH 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A2Z (Fire and Security Products) Limited for the year ended 31 March 2011 set out on pages 0 to 4 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of A2Z (Fire and Security Products) Limited, as a body, in accordance with the terms of our engagement letter dated 7 December 2006. As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2011, set out on pages 0 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us.

It is your duty to ensure that A2Z (Fire and Security Products) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of A2Z (Fire and Security Products) Limited. You consider that A2Z (Fire and Security Products) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A2Z (Fire and Security Products) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Stephen Hobson BA FCA

Chartered Accountants

15/12/11

84 New Street
Altrincham
Cheshire
WA14 2QP

A2Z (FIRE AND SECURITY PRODUCTS) LIMITED

BALANCE SHEET

AS AT 31 MARCH 2011

| | Notes | 2011 £ | 2010 £ |
|--|-------|-----------|-----------|
| Total assets less current liabilities | | <u>-</u> | <u>-</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | 4 | (2) | (2) |
| Shareholders' funds | | <u>-</u> | <u>-</u> |

Audit exemption statement

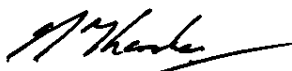
For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

Director's responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006, and
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 15/12/11



Mr N Thornley

Director

Company Registration No. 2021426

A2Z (FIRE AND SECURITY PRODUCTS) LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

| 2 | Taxation | 2011 | 2010 |
|---|---|-------------------|-------------------|
| | Total current tax | - | - |
| | | <u> </u> | <u> </u> |
| | Factors affecting the tax charge for the year | | |
| | Loss on ordinary activities before taxation | - | - |
| | | <u> </u> | <u> </u> |
| | | <u> </u> | <u> </u> |
| | Current tax charge for the year | - | - |
| | | <u> </u> | <u> </u> |

On the basis of these financial statements no provision has been made for corporation tax

| 3 | Share capital | 2011 | 2010 |
|---|------------------------------------|-------------------|-------------------|
| | | £ | £ |
| | Allotted, called up and fully paid | | |
| | 2 Ordinary of £1 each | 2 | 2 |
| | | <u> </u> | <u> </u> |

4 Statement of movements on profit and loss account

| | Profit and loss account £ |
|--------------------------|------------------------------------|
| Balance at 1 April 2010 | (2) |
| | <u> </u> |
| Balance at 31 March 2011 | (2) |
| | <u> </u> |