

COMPANY REGISTRATION NUMBER 3036835

SENSOTEC FIRE SYSTEMS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2005



SENSOTEC FIRE SYSTEMS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2005

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SENSOTEC FIRE SYSTEMS LIMITED

INDEPENDENT AUDITOR'S REPORT TO THE COMPANY

PURSUANT TO SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts on pages 2 to 4, together with the financial statements of the company for the year ended 31 December 2005 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our audit work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS AND THE AUDITOR

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and report our opinion to you.

BASIS OF OPINION

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.



FORD CAMPBELL FREEDMAN LLP
Chartered Accountants
& Registered Auditors

34 Park Cross Street
Leeds
LS1 2QH

5 July 2006

SENSOTEC FIRE SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET

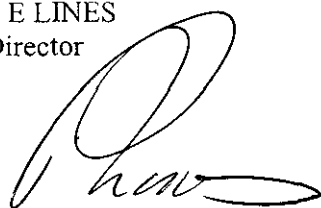
31 DECEMBER 2005

	Note	2005 £	2004 £
FIXED ASSETS	2		
Tangible assets		13,638	-
CURRENT ASSETS			
Debtors		5,960	1,000
CREDITORS: Amounts falling due within one year		<u>26,050</u>	<u>22,142</u>
NET CURRENT LIABILITIES		(20,090)	(21,142)
TOTAL ASSETS LESS CURRENT LIABILITIES		(6,452)	(21,142)
CREDITORS: Amounts falling due after more than one year		<u>7,695</u>	-
		<u>(14,147)</u>	<u>(21,142)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1,000	1,000
Profit and loss account		<u>(15,147)</u>	<u>(22,142)</u>
DEFICIENCY		<u>(14,147)</u>	<u>(21,142)</u>

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 5 July 2006 and are signed on their behalf by:

P E LINES
Director



The notes on pages 3 to 4 form part of these abbreviated accounts.

SENSOTEC FIRE SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2005

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards:

-FRS 21 'Events after the Balance Sheet date (IAS 10)'; and

-FRS 25 'Financial Instruments: Disclosure and Presentation (IAS 32)'.

FRS 21 'Events after the Balance Sheet date (IAS 10)'

The adoption of FRS 21 has not resulted in a change of accounting policy.

FRS 25 'Financial Instruments: Disclosure and Presentation (IAS 32)' and FRS 26 'Financial Instruments: Measurement (IAS 39)'

The introduction of FRS 25 has resulted in a change in the way dividends paid are disclosed in the accounts. Previously these were shown on the face of the Profit & Loss account, they are now shown as a movement directly to the Profit & Loss Reserve, this transaction is detailed in the notes to the accounts.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles	- 25% written down balance
Equipment	- 25% straight line

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

SENSOTEC FIRE SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2005

1. ACCOUNTING POLICIES *(continued)*

Creditors

At the balance sheet date, total liabilities exceeded total assets by £14,147 (2004: £21,142). The company continues to rely on the support of its parent undertaking, Sensotec Holdings Plc which has offered its continuing support for a period of at least twelve months from the director's approval of these financial statements and on this basis, the director considers it appropriate to prepare the financial statements on a going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of the parent undertaking's support.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	17,273
At 31 December 2005	<u>17,273</u>
DEPRECIATION	
Charge for year	3,635
At 31 December 2005	<u>3,635</u>
NET BOOK VALUE	
At 31 December 2005	<u>13,638</u>

3. SHARE CAPITAL

Authorised share capital:

	2005 £	2004 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted and called up:

	2005 No	£	2004 No	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows:

	2005 £	2004 £
Ordinary shares	<u>1,000</u>	<u>1,000</u>

SENSOTEC FIRE SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2005

4. ULTIMATE PARENT COMPANY

The company's ultimate parent undertaking was Sensotec Holdings Plc, a company incorporated in England & Wales.

There is no ultimate controlling party as defined by FRS 8.