

REGISTERED NUMBER: 06365855 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

FOR

KRP FIRE PROTECTION SERVICES LIMITED

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FOR THE YEAR ENDED 31 MAY 2013**

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KRP FIRE PROTECTION SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2013**

DIRECTORS: P J Walker
S Walker

SECRETARY: S Walker

REGISTERED OFFICE: 5 Castle Meadow
Sible Hedingham
Halstead
Essex
CO9 3PZ

REGISTERED NUMBER: 06365855 (England and Wales)

ACCOUNTANTS: Quantic Accountancy Ltd
Chartered Certified Accountants
Mount Nebo, Brickwall Farm
Sible Hedingham
Halstead
Essex
CO9 3RH

ABBREVIATED BALANCE SHEET
31 MAY 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		4,000		6,000
Tangible assets	3		<u>334</u>		<u>906</u>
			4,334		6,906
CURRENT ASSETS					
Debtors		12,230		11,098	
Cash at bank		<u>14,888</u>		<u>5,391</u>	
		27,118		16,489	
CREDITORS					
Amounts falling due within one year		<u>27,584</u>		<u>20,742</u>	
NET CURRENT LIABILITIES			<u>(466)</u>		<u>(4,253)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,868</u>		<u>2,653</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>3,866</u>		<u>2,651</u>
SHAREHOLDERS' FUNDS			<u>3,868</u>		<u>2,653</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 12 February 2014 and were signed on its behalf by:

P J Walker - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Computer equipment	- 33% on cost

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012	
and 31 May 2013	<u>10,000</u>
AMORTISATION	
At 1 June 2012	4,000
Amortisation for year	<u>2,000</u>
At 31 May 2013	<u>6,000</u>
NET BOOK VALUE	
At 31 May 2013	<u>4,000</u>
At 31 May 2012	<u>6,000</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012	
and 31 May 2013	<u>1,845</u>
DEPRECIATION	
At 1 June 2012	939
Charge for year	<u>572</u>
At 31 May 2013	<u>1,511</u>
NET BOOK VALUE	
At 31 May 2013	<u>334</u>
At 31 May 2012	<u>906</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2013

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.