

Abbreviated Accounts
for the Year Ended 30 June 2012
for
Arrowebrook Fire Solutions Ltd

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for the Year Ended 30 June 2012**

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Arrowebrook Fire Solutions Ltd

**Company Information
for the Year Ended 30 June 2012**

DIRECTORS:

P S Richard
R Grzyb
P R Brear

SECRETARY:

P S Richard

REGISTERED OFFICE:

Granite Buildings
6 Stanley Street
Liverpool
Merseyside
L1 6AF

REGISTERED NUMBER:

04870352

ACCOUNTANTS:

Sloan & Co.
Chartered Accountants
Granite Buildings
6 Stanley Street
Liverpool
Merseyside
L1 6AF

Abbreviated Balance Sheet
30 June 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		2,104		673
CURRENT ASSETS					
Stocks		7,500		8,000	
Debtors		49,412		40,508	
Cash in hand		<u>236</u>		<u>236</u>	
		57,148		48,744	
CREDITORS					
Amounts falling due within one year		<u>35,658</u>		<u>28,953</u>	
NET CURRENT ASSETS			<u>21,490</u>		<u>19,791</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>23,594</u>		<u>20,464</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>23,494</u>		<u>20,364</u>
SHAREHOLDERS' FUNDS			<u>23,594</u>		<u>20,464</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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.

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 19 October 2012 and were signed on its behalf by:

P S Richard - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2012**

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.

Tangible fixed assets

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

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	21,737
Additions	3,139
At 30 June 2012	<u>24,876</u>
DEPRECIATION	
At 1 July 2011	21,064
Charge for year	1,708
At 30 June 2012	<u>22,772</u>
NET BOOK VALUE	
At 30 June 2012	<u>2,104</u>
At 30 June 2011	<u>673</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</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.