

**Abbreviated Accounts**  
**for the Year Ended 30 June 2008**  
**for**  
**Arrowbrook Fire Solutions Ltd**

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**Arrowebrook Fire Solutions Ltd**

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for the Year Ended 30 June 2008**

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**Arrowebrook Fire Solutions Ltd**

**Company Information  
for the Year Ended 30 June 2008**

**DIRECTORS:**

P S Richard  
R Grzyb  
P R Brear  
C W Fletcher

**SECRETARY:**

P S Richard

**REGISTERED OFFICE:**

Granite Buildings  
6 Stanley Street  
Liverpool  
Merseyside  
L1 6AF

**REGISTERED NUMBER:**

4870352

**ACCOUNTANTS:**

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

**Arrowebrook Fire Solutions Ltd**

**Abbreviated Balance Sheet  
30 June 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,546	9,456
<b>CURRENT ASSETS</b>			
Debtors		64,704	32,713
Cash at bank and in hand		149	12,523
		<u>64,853</u>	<u>45,236</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>46,515</u>	<u>18,223</u>
<b>NET CURRENT ASSETS</b>		<u>18,338</u>	<u>27,013</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>22,884</u>	<u>36,469</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>22,784</u>	<u>36,369</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>22,884</u>	<u>36,469</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 21 November 2008 and were signed on its behalf by:



P S Richard - Director

## Arrowbrook Fire Solutions Ltd

### Notes to the Abbreviated Accounts for the Year Ended 30 June 2008

#### 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 January 2007).

##### 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

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2007	
and 30 June 2008	19,660
<b>DEPRECIATION</b>	
At 1 July 2007	10,204
Charge for year	4,910
	15,114
At 30 June 2008	
<b>NET BOOK VALUE</b>	
At 30 June 2008	4,546
At 30 June 2007	9,456

#### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100