

Abbreviated Accounts
for the Year Ended 31 December 2011
for
Association For Specialist Fire
Protection
(A company limited by guarantee)

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28/09/2012

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COMPANIES HOUSE

**Association For Specialist Fire
Protection**
(A company limited by guarantee)

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for the Year Ended 31 December 2011**

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**Association For Specialist Fire
Protection**
(A company limited by guarantee)

Company Information
for the Year Ended 31 December 2011

DIRECTOR: N Morrey

SECRETARY: J G Fairley

REGISTERED OFFICE: Kingsley House
Ganders Business Park
Kingsley
Bordon
Hampshire
GU35 9LU

REGISTERED NUMBER 1292282 (England and Wales)

ACCOUNTANTS: Barnbrook Sinclair
Chartered Accountants
1 High Street
Knaphill
Woking
Surrey
GU21 2PG

**Association For Specialist Fire
Protection**
(A company limited by guarantee)

**Abbreviated Balance Sheet
31 December 2011**

	31/12/11 £	31/12/10 £
CURRENT ASSETS		
Debtors	29,252	29,250
Cash at bank and in hand	74,658	60,786
	<u>103,910</u>	<u>90,036</u>
CREDITORS		
Amounts falling due within one year	(74,247)	(57,826)
NET CURRENT ASSETS	<u>29,663</u>	<u>32,210</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>29,663</u></u>	<u><u>32,210</u></u>
RESERVES		
Profit and loss account	<u>29,663</u>	<u>32,210</u>
	<u><u>29,663</u></u>	<u><u>32,210</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 director on 8 June 2012 and were signed by



N Morrey - Director

The notes form part of these abbreviated accounts

**Association For Specialist Fire
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**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2011**

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 services, excluding value added tax

Share Capital

The Association is a company limited by guarantee and does not have a share capital