

Abbreviated Accounts

for the Year Ended 31 December 2013

for

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

2 7 AUG 2014

A30 29/08/2014 COMPANIES HOUSE

#12

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

Contents of the Abbreviated Accounts for the Year Ended 31 December 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

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

Company Information for the Year Ended 31 December 2013

DIRECTORS:

N Morrey S Holmes G Bell

SECRETARY:

J G Fairley

REGISTERED OFFICE:

Kingsley House

Ganders Business Park

Kingsley Bordon Hampshire GU35 9LU

REGISTERED NUMBER:

01292282 (England and Wales)

ACCOUNTANTS:

Barnbrook Sinclair Chartered Accountants Chancery House 30 St Johns Road

Woking Surrey GU21 7SA

Association For Specialist Fire Protection (Registered number: 01292282) (A company limited by guarantee)

Abbreviated Balance Sheet 31 December 2013

	31/12/13 £	31/12/12 £
CURRENT ASSETS		
Debtors	39,619	58,429
Cash at bank and in hand	39,073	296
	78,692	58,725
CREDITORS		
Amounts falling due within one year	(78,193)	(33,310)
NET CURRENT ASSETS	499	25,415
TOTAL ASSETS LESS CURRENT		
LIABILITIES	499	25,415
RESERVES		
Income and expenditure account	499	25,415
	499	25,415
		

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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
- (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 surplus or deficit 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 22 May 2014 and were signed on its behalf by:

S Holmes - Director

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

Notes to the Abbreviated Accounts for the Year Ended 31 December 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 is derived from subscriptions and contributions from members.