

A. A. I. FIRE SYSTEMS LTD.

**Company Registration Number:
03342226 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

A. A. I. FIRE SYSTEMS LTD.

Contents of the Financial Statements for the Period Ended 31st March 2012

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

Notes to the Financial Statements

A. A. I. FIRE SYSTEMS LTD.

Company Information for the Period Ended 31st March 2012

Director:	Mr A Gilmore
Company secretary:	Mr K Avey
Registered office:	Security House Stirling Industrial Estate Stirling Way, Borehamwood Hertfordshire WD6 2BT
Company Registration Number:	03342226 (England and Wales)

A. A. I. FIRE SYSTEMS LTD.

Directors' Report Period Ended 31st March 2012

The directors present their report with the financial statements of the company for the period ended 31st March 2012

Directors

The directors shown below have held office during the whole of the period from

01st April 2011 to 31st March 2012

Mr A Gilmore

The company is dormant and has not traded during the period.

This report was approved by the board of directors on 29 December 2012

And Signed On Behalf Of The Board By:

Name: Mr A Gilmore

Status: Director

A. A. I. FIRE SYSTEMS LTD.

Profit and Loss Account

for the Period Ended 31st March 2012

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes form part of these financial statements

A. A. I. FIRE SYSTEMS LTD.

Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:	2	1,988	1,988
Total current assets:		<u>1,988</u>	<u>1,988</u>
Creditors			
Net current assets (liabilities):		<u>1,988</u>	<u>1,988</u>
Total assets less current liabilities:		<u>1,988</u>	<u>1,988</u>
Total net assets (liabilities):		<u><u>1,988</u></u>	<u><u>1,988</u></u>

The notes form part of these financial statements

A. A. I. FIRE SYSTEMS LTD.

Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	200	200
Profit and Loss account:	4	1,788	1,788
Total shareholders funds:		<u>1,988</u>	<u>1,988</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A Gilmore
Status: Director

The notes form part of these financial statements

A. A. I. FIRE SYSTEMS LTD.

Notes to the Financial Statements for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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).

A. A. I. FIRE SYSTEMS LTD.

Notes to the Financial Statements for the Period Ended 31st March 2012

2. Debtors

	2012	2011
	£	£
Trade debtors:	1,988	1,988
Total:	<u>1,988</u>	<u>1,988</u>

A. A. I. FIRE SYSTEMS LTD.

Notes to the Financial Statements for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200

A. A. I. FIRE SYSTEMS LTD.

Notes to the Financial Statements for the Period Ended 31st March 2012

4. Profit and loss account

	2012	2011
	£	£
Opening balance:	1,788	1,788
Equity dividends paid:	0	0
Retained profit:	<u>1,788</u>	<u>1,788</u>
