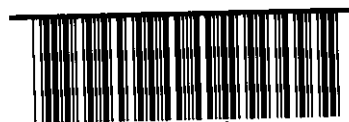


REGISTERED NUMBER: 03342226 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 March 1999

for

**A.A.I. FIRE SYSTEMS LTD**



A15  
COMPANIES HOUSE

\*ANXJJP09\*

0386  
15/04/00

**A.A.I. FIRE SYSTEMS LTD**

**Contents of the Abbreviated Financial Statements  
for the Year Ended 31 March 1999**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Financial Statements</b>	<b>3</b>

**A.A.I. FIRE SYSTEMS LTD**

**Company Information  
for the Year Ended 31 March 1999**

**DIRECTORS:** A E Gilmore  
K P Avey

**SECRETARY:** K P Avey

**REGISTERED OFFICE:** Security House  
Stirling Industrial Estate  
Stirling Way  
Boreham Wood  
Hertfordshire  
WD6 2BT

**REGISTERED NUMBER:** 03342226 (England and Wales)

**ACCOUNTANTS:** Ashton Hart David Lee  
Registered Auditors  
Teresa Gavin House  
Woodford Avenue  
Woodford Green  
Essex  
IG8 8FB

**A.A.I. FIRE SYSTEMS LTD**

**Abbreviated Balance Sheet  
31 March 1999**

	Notes	31.3.99 £	31.3.98 £
<b>CURRENT ASSETS:</b>			
Debtors		26,074	19,066
<b>CREDITORS: Amounts falling due within one year</b>		61,076	18,861
<b>NET CURRENT (LIABILITIES)/ASSETS:</b>		(35,002)	205
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£(35,002)	£205
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	200	200
Profit and loss account		(35,202)	5
Shareholders' funds		£(35,002)	£205

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 1999.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

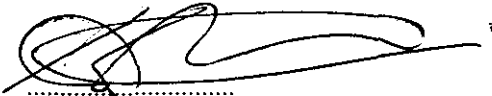
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**



- DIRECTOR



- DIRECTOR

Approved by the Board on 29/3/00.

The notes form part of these financial statements

**A.A.I. FIRE SYSTEMS LTD**

**Notes to the Abbreviated Financial Statements  
for the Year Ended 31 March 1999**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

**2. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.3.99	31.3.98
		£1	£	£
10,000	Ordinary		10,000	10,000
			<u>          </u>	<u>          </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.99	31.3.98
		£1	£	£
200	Ordinary		200	200
			<u>          </u>	<u>          </u>

**3. ULTIMATE PARENT COMPANY**

The company is a wholly owned subsidiary of A A I Alarms Limited.