

REGISTERED NUMBER: 3450361 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2005
FOR
1ST DEFENSE FIRE & RESCUE SERVICES LTD



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15/06/2006

1ST DEFENSE FIRE & RESCUE SERVICES LTD

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FOR THE YEAR ENDED 31 OCTOBER 2005

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1ST DEFENSE FIRE & RESCUE SERVICES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2005

DIRECTOR:

P C Edwards

SECRETARY:

Mrs J P Edwards

REGISTERED OFFICE:

South Wing Building 140
Dunsfold Park
Cranleigh
Surrey
GU6 8TB

REGISTERED NUMBER:

3450361 (England and Wales)

ACCOUNTANTS:

AVN Picktree
Picktree House
Monks Walk
Farnham
Surrey
GU9 8HT

1ST DEFENSE FIRE & RESCUE SERVICES LTD

ABBREVIATED BALANCE SHEET

31 OCTOBER 2005

		<u>2005</u>		<u>2004</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		25,746		32,665
CURRENT ASSETS:					
Stocks		5,083		5,700	
Debtors		34,916		38,765	
Cash at bank and in hand		7,434		6,050	
		<u>47,433</u>		<u>50,515</u>	
CREDITORS: Amounts falling due within one year		<u>63,277</u>		<u>66,153</u>	
NET CURRENT LIABILITIES:			<u>(15,844)</u>		<u>(15,638)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£9,902</u></u>		<u><u>£17,027</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			9,900		17,025
SHAREHOLDERS' FUNDS:			<u><u>£9,902</u></u>		<u><u>£17,027</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2005.

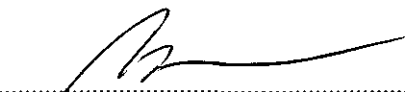
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



 P C Edwards - Director
 Approved by the Board on 13/06/06

The notes form part of these abbreviated accounts

1ST DEFENSE FIRE & RESCUE SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2005

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 June 2002).

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.

Plant and machinery etc - 25% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 November 2004	57,430
Additions	2,000
Disposals	(500)
	<hr/>
At 31 October 2005	58,930
	<hr/>
DEPRECIATION:	
At 1 November 2004	24,765
Charge for year	8,582
Eliminated on disposals	(163)
	<hr/>
At 31 October 2005	33,184
	<hr/>
NET BOOK VALUE:	
At 31 October 2005	25,746
	<hr/> <hr/>
At 31 October 2004	32,665
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1ST DEFENSE FIRE & RESCUE SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2005

3. CALLED UP SHARE CAPITAL

Authorised:			2005	2004
Number:	Class:	Nominal value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>