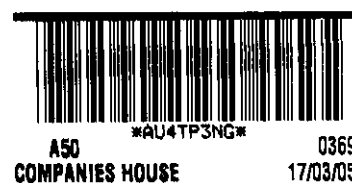


1ST DEFENSE FIRE & RESCUE SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2004



1ST DEFENSE FIRE & RESCUE SERVICES LIMITED

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1ST DEFENSE FIRE & RESCUE SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2004

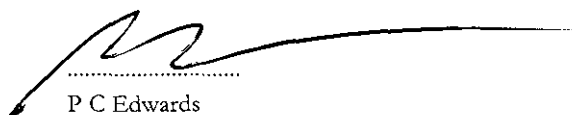
	Notes	2004 £	£	2003 £	£
Fixed assets					
Tangible assets	2		32,665		27,638
Current assets					
Stocks		5,700		6,600	
Debtors		38,765		35,450	
Cash at bank and in hand		6,050		7,623	
		50,515		49,673	
Creditors: amounts falling due within one year		(66,153)		(77,277)	
Net current liabilities			(15,638)		(27,604)
Total assets less current liabilities			17,027		34
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			17,025		32
Shareholders' funds			17,027		34

In preparing these abbreviated accounts:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

The financial statements were approved by the Board on 14/03/05.


P C Edwards
Director

1ST DEFENSE FIRE & RESCUE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2004

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% per annum on net book value
Fixtures, fittings & equipment	25% per annum on net book value
Motor vehicles	25% per annum on net book value

2 Fixed assets

Tangible assets

	£
Cost	
At 1 November 2003	46,281
Additions	11,775
Disposals	(626)
At 31 October 2004	57,430
Depreciation	
At 1 November 2003	18,643
On disposals	(427)
Charge for the year	6,549
At 31 October 2004	24,765
Net book value	
At 31 October 2004	32,665
At 31 October 2003	27,638

3 Share capital

2004 2003
£ £

Authorised

100 Ordinary of £1 each	100	100
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Allotted, called up and fully paid

2 Ordinary of £1 each	2	2
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