

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2006
FOR
ADVANCED FIRETEC LTD

MONDAY



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02/07/2007
COMPANIES HOUSE

ADVANCED FIRETEC LTD

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for the year ended 31st December 2006**

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ADVANCED FIRETEC LTD
COMPANY INFORMATION
for the year ended 31st December 2006

DIRECTORS

M Young
D Jones

SECRETARY:

Mrs H Jones

REGISTERED OFFICE:

Unit 8
Glan-y-Llyn Industrial Estate
Taffs Well
Cardiff
CF15 7JD

REGISTERED NUMBER:

03682254

ACCOUNTANTS:

Lewis Ballard
Celtic House
Caxton Place
Pentwyn
Cardiff
CF23 8HA

ADVANCED FIRETEC LTD

ABBREVIATED BALANCE SHEET
31st December 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	124,526	80,495
CURRENT ASSETS			
Stocks		12,144	11,870
Debtors		183,525	169,324
Cash at bank and in hand		37,465	1,622
		<u>233,134</u>	<u>182,816</u>
CREDITORS			
Amounts falling due within one year		(238,487)	(207,099)
NET CURRENT LIABILITIES		<u>(5,353)</u>	<u>(24,283)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		119,173	56,212
CREDITORS			
Amounts falling due after more than one year		(76,301)	(32,911)
NET ASSETS		<u>42,872</u>	<u>23,301</u>
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		42,868	23,297
SHAREHOLDERS' FUNDS		<u>42,872</u>	<u>23,301</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2006 in accordance with Section 249B(2) of the Companies Act 1985

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

The notes form part of these abbreviated accounts

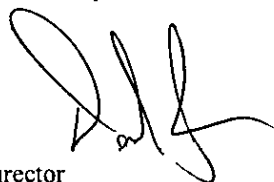
ADVANCED FIRETEC LTD

ABBREVIATED BALANCE SHEET - continued
31st December 2006

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 of Directors on
its behalf by

and were signed on

A handwritten signature in black ink, consisting of a large loop followed by a series of smaller, connected strokes.

Director

The notes form part of these abbreviated accounts

ADVANCED FIRETEC LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31st December 2006

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 January 2005)

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

Land and buildings	- 15% on reducing balance
Plant and machinery etc	- 25% on reducing balance

Stocks

Stocks are 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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

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 1st January 2006	134,034
Additions	116,457
Disposals	(56,366)
	<hr/>
At 31st December 2006	194,125
DEPRECIATION	
At 1st January 2006	53,539
Charge for year	39,779
Eliminated on disposal	(23,719)
	<hr/>
At 31st December 2006	69,599
NET BOOK VALUE	
At 31st December 2006	<hr/> 124,526 <hr/>
At 31st December 2005	<hr/> 80,495 <hr/>

ADVANCED FIRETEC LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31st December 2006**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2006 £	2005 £
100	Ordinary	£1	100	100
			<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	2006 £	2005 £
4	Ordinary	£1	4	4
			<u>4</u>	<u>4</u>

ADVANCED FIRETEC LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
ADVANCED FIRETEC LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st December 2006 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Lewis Ballard
Celtic House
Caxton Place
Pentwyn
Cardiff
CF23 8HA

Lewis Ballard

Date

28/06/07