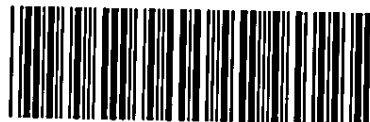


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2007**  
**FOR**  
**ADVANCED FIRETEC LTD**

SATURDAY



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10/05/2008

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COMPANIES HOUSE

**ADVANCED FIRETEC LTD**

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**for the year ended 31st December 2007**

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**ADVANCED FIRETEC LTD**  
**COMPANY INFORMATION**  
**for the year ended 31st December 2007**

**DIRECTORS:** M Young  
D A Jones

**SECRETARY:** Mrs H Jones

**REGISTERED OFFICE:** Unit 8  
Glan-y-Llyn Industrial Estate  
Taffs Well  
Cardiff  
CF15 7JD

**REGISTERED NUMBER:** 03682254 (England and Wales)

**ACCOUNTANTS:** Lewis Ballard  
Celtic House  
Caxton Place  
Pentwyn  
Cardiff  
CF23 8HA

**ADVANCED FIRETEC LTD**  
**ABBREVIATED BALANCE SHEET**  
**31st December 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	183,200	124,526
<b>CURRENT ASSETS</b>			
Stocks		11,234	12,144
Debtors		239,106	183,525
Cash at bank and in hand		592	37,465
		<u>250,932</u>	<u>233,134</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(303,059)	(238,487)
<b>NET CURRENT LIABILITIES</b>		<u>(52,127)</u>	<u>(5,353)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		131,073	119,173
<b>CREDITORS</b>			
Amounts falling due after more than one year		(131,059)	(76,301)
<b>NET ASSETS</b>		<u>14</u>	<u>42,872</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	4	4
Profit and loss account		10	42,868
<b>SHAREHOLDERS' FUNDS</b>		<u>14</u>	<u>42,872</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2007 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**

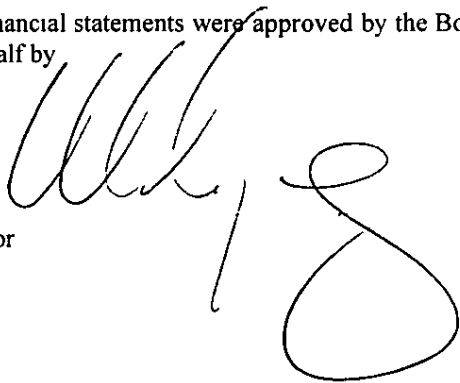
**ABBREVIATED BALANCE SHEET - continued**  
**31st December 2007**

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

1/5/2008

and were signed on

A large, stylized handwritten signature in black ink, consisting of several loops and a long horizontal stroke at the bottom.

Director

The notes form part of these abbreviated accounts

# ADVANCED FIRETEC LTD

## NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31st December 2007

### 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 2007)

#### 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

#### Pension costs and other post-retirement benefits

Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st January 2007	194,125
Additions	132,858
Disposals	(32,174)
	<hr/>
At 31st December 2007	294,809
<b>DEPRECIATION</b>	
At 1st January 2007	69,599
Charge for year	59,241
Eliminated on disposal	(17,231)
	<hr/>
At 31st December 2007	111,609
<b>NET BOOK VALUE</b>	
At 31st December 2007	183,200
	<hr/>
At 31st December 2006	124,526
	<hr/>

**ADVANCED FIRETEC LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the year ended 31st December 2007**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
4	Ordinary	£1	<u>4</u>	<u>4</u>

**4 CONTROL**

The company was controlled by the two directors, Mr Young and Mr Jones