

REGISTERED NUMBER: 5338460 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

Source Fire Protection Limited



Source Fire Protection Limited

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for the Year Ended 31 March 2010

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Source Fire Protection Limited

Company Information
for the Year Ended 31 March 2010

DIRECTORS:

S J Care
Mrs J S Care

SECRETARY:

Mrs J S Care

REGISTERED OFFICE:

Suite 4 The Oast
Church Farm
Ulcombe Hill, Ulcombe
Maidstone
Kent
ME17 1DN

REGISTERED NUMBER: 5338460 (England and Wales)

ACCOUNTANT:

Barbara Richards FCCA CTA
Chartered Certified Accountant
Suite 4 The Oast
Church Farm, Ulcombe Hill
Ulcombe
Maidstone
Kent
ME17 1DN

Source Fire Protection Limited

Abbreviated Balance Sheet
31 March 2010

	Notes	31 3 10 £	31 3 09 £
FIXED ASSETS			
Tangible assets	2	999	1,153
CURRENT ASSETS			
Stocks		1,854	1,516
Debtors		1,187	1,523
Prepayments and accrued income		317	313
Cash at bank		8,338	9,230
		11,696	12,582
CREDITORS			
Amounts falling due within one year		1,840	2,345
NET CURRENT ASSETS		9,856	10,237
TOTAL ASSETS LESS CURRENT LIABILITIES		10,855	11,390
PROVISIONS FOR LIABILITIES		113	46
NET ASSETS		10,742	11,344

The notes form part of these abbreviated accounts

Source Fire Protection Limited

Abbreviated Balance Sheet - continued
31 March 2010

	Notes	31 3 10 £	£	31 3 09 £	£
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			10,732		11,334
			<hr/>		<hr/>
SHAREHOLDERS' FUNDS			10,742		11,344
			<hr/>		<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

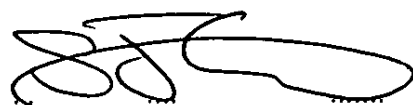
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
and were signed on its behalf by

28/5/10 .



S J Care - Director

The notes form part of these abbreviated accounts

Source Fire Protection Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2010

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 April 2008)

Turnover

The turnover for the period represents amounts derived from ordinary activities and is stated net of all discounts and taxes

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

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	1,893
Additions	179
	<hr/>
At 31 March 2010	2,072
	<hr/>
DEPRECIATION	
At 1 April 2009	741
Charge for year	332
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At 31 March 2010	1,073
	<hr/>
NET BOOK VALUE	
At 31 March 2010	999
	<hr/>
At 31 March 2009	1,152
	<hr/>

Source Fire Protection Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2010

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 10 £ 10	31 3 09 £ 10
10	Ordinary		<u>10</u>	<u>10</u>

4 ULTIMATE CONTROLLING PARTY

The company was under the control of the directors during the whole of the current and previous year