

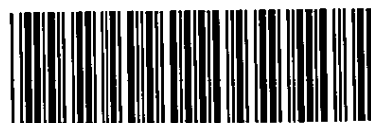
Registration number 6291828

Gilmark Fire Protection Limited

Abbreviated accounts

for the year ended 30 June 2008

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Gilmark Fire Protection Limited

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Gilmark Fire Protection Limited

**Abbreviated balance sheet
as at 30 June 2008**

	Notes	30/06/08	
		£	£
Fixed assets			
Intangible assets	2		225,625
Tangible assets	2		22,125
			<u>247,750</u>
Current assets			
Debtors		57,087	
		<u>57,087</u>	
Creditors: amounts falling due within one year		(323,098)	
Net current liabilities			<u>(266,011)</u>
Total assets less current liabilities			(18,261)
Deficiency of assets			<u>(18,261)</u>
Capital and reserves			
Profit and loss account			<u>(18,261)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Gilmark Fire Protection Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 30 June 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2008 and

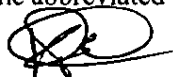
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 24 June 2009 and signed on its behalf by



Kevin P West
Director

The notes on page 3 form an integral part of these financial statements.

Gilmark Fire Protection Limited

Notes to the abbreviated financial statements for the year ended 30 June 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	- 25% straight line
Motor vehicles	- 25% straight line

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
Additions	237,500	29,500	267,000
At 30 June 2008	237,500	29,500	267,000
Depreciation and Provision for diminution in value			
Charge for year	11,875	7,375	19,250
At 30 June 2008	11,875	7,375	19,250
Net book value			
At 30 June 2008	225,625	22,125	247,750