

**REGISTERED NUMBER: 03270233 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2010**

**FOR**

**EURO FIRE GUARD LTD**

WEDNESDAY



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**EURO FIRE GUARD LTD (REGISTERED NUMBER: 03270233)**

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FOR THE YEAR ENDED 31 OCTOBER 2010**

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**EURO FIRE GUARD LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 OCTOBER 2010**

**DIRECTORS:** T M Richardson  
Mrs E V Richardson

**SECRETARY:** Mrs E V Richardson

**REGISTERED OFFICE:** Hilloak Farm  
Ampney St Mary  
Cirencester  
Gloucestershire  
GL7 5SW

**REGISTERED NUMBER:** 03270233 (England and Wales)

**ACCOUNTANT:** M St J White  
Hilloak Farm  
Ampney St Mary  
Cirencester  
Gloucestershire  
GL7 5SW

**EURO FIRE GUARD LTD (REGISTERED NUMBER: 03270233)****ABBREVIATED BALANCE SHEET  
31 OCTOBER 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		23,390		30,685
<b>CURRENT ASSETS</b>					
Stocks		1,500		1,500	
Debtors		5,290		14,021	
Cash at bank		15,730		23,951	
		22,520		39,472	
<b>CREDITORS</b>					
Amounts falling due within one year	3	15,882		20,269	
<b>NET CURRENT ASSETS</b>			6,638		19,203
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			30,028		49,888
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		-		4,763
<b>NET ASSETS</b>			30,028		45,125
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			30,026		45,123
<b>SHAREHOLDERS' FUNDS</b>			30,028		45,125

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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 notes form part of these abbreviated accounts

**EURO FIRE GUARD LTD (REGISTERED NUMBER: 03270233)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 OCTOBER 2010**

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 15 July 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'T M Richardson', written over a horizontal line.

T M Richardson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2010**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

There are no material uncertainties that may cast significant doubt about the company's ability to continue as a going concern

**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**

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 or, if held under a finance lease, over the lease term, whichever is the shorter

Improvements to property	- 20% on cost
Plant and machinery	- 20% on cost
Motor vehicles	- 25% on cost

**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**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2009	75,591
Additions	9,735
Disposals	(6,596)
At 31 October 2010	78,730
<b>DEPRECIATION</b>	
At 1 November 2009	44,906
Charge for year	12,560
Eliminated on disposal	(2,126)
At 31 October 2010	55,340
<b>NET BOOK VALUE</b>	
At 31 October 2010	23,390
At 31 October 2009	30,685

**EURO FIRE GUARD LTD (REGISTERED NUMBER: 03270233)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 OCTOBER 2010**

**3 CREDITORS**

Creditors include an amount of £4,440 (2009 - £8,687) for which security has been given

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value  
£1

2010  
£

2009  
£

2 Ordinary

2  
2

2  
2