

Registered Number 03270233

EURO FIRE GUARD LTD

Abbreviated Accounts

31 October 2011

EURO FIRE GUARD LTD

Registered Number 03270233

Company Information

Registered Office:

Hilloak Farm
Ampney St Mary
Cirencester
Gloucestershire
GL7 5SW

Reporting Accountants:

M St J White

Hilloak Farm
Ampney St Mary
Cirencester
Gloucestershire
GL7 5SW

EURO FIRE GUARD LTD**Registered Number 03270233****Balance Sheet as at 31 October 2011**

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		27,998		23,390
			<u>27,998</u>		<u>23,390</u>
Current assets					
Stocks		2,000		1,500	
Debtors		4,329		5,290	
Cash at bank and in hand		14,471		15,730	
Total current assets		<u>20,800</u>		<u>22,520</u>	
Creditors: amounts falling due within one year		(13,536)		(15,882)	
Net current assets (liabilities)			7,264		6,638
Total assets less current liabilities			<u>35,262</u>		<u>30,028</u>
Creditors: amounts falling due after more than one year			(9,687)		0
Total net assets (liabilities)			<u>25,575</u>		<u>30,028</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			25,573		30,026
Shareholders funds			<u>25,575</u>		<u>30,028</u>

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- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 July 2012

And signed on their behalf by:

T M Richardson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2011

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

Turnover represents net invoiced sales of goods, excluding value added tax.

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 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

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

2 **Tangible fixed assets**

	Total
Cost	£
At 01 November 2010	78,730
Additions	23,650
Disposals	(22,492)
At 31 October 2011	<u>79,888</u>
Depreciation	
At 01 November 2010	55,340
Charge for year	11,085

On disposals	-	(14,535)
At 31 October 2011	-	<u>51,890</u>

Net Book Value

At 31 October 2011		27,998
At 31 October 2010	-	<u>23,390</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2