

REGISTERED NUMBER: 03270233 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2009

FOR

EURO FIRE GUARD LTD

THURSDAY



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29/07/2010

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FOR THE YEAR ENDED 31 OCTOBER 2009**

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EURO FIRE GUARD LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2009**

DIRECTORS: Mrs E C Richardson
T M Richardson

SECRETARY: Mrs E C 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 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	30,685	36,860
CURRENT ASSETS			
Stocks		1,500	1,500
Debtors		14,021	11,162
Cash at bank		23,951	20,570
		39,472	33,232
CREDITORS			
Amounts falling due within one year	3	20,269	20,157
NET CURRENT ASSETS		19,203	13,075
TOTAL ASSETS LESS CURRENT LIABILITIES		49,888	49,935
CREDITORS			
Amounts falling due after more than one year	3	4,763	5,488
NET ASSETS		45,125	44,447
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		45,123	44,445
SHAREHOLDERS' FUNDS		45,125	44,447

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 2009

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 28 July 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'EC Richardson'.

Mrs E C Richardson - Director

The notes form part of these abbreviated accounts

1. The first part of the paper discusses the importance of the study of the history of the United States. It is argued that a knowledge of the past is essential for a full understanding of the present. The author points out that the United States has a long and complex history, and that it is important to understand the events and people that have shaped the nation.

2. The second part of the paper discusses the role of the federal government in the United States. It is argued that the federal government has a responsibility to protect the rights of its citizens and to promote the general welfare. The author points out that the federal government has a long history of intervention in the lives of its citizens, and that it is important to understand the reasons for this intervention.

3. The third part of the paper discusses the role of the states in the United States. It is argued that the states have a responsibility to protect the rights of their citizens and to promote the general welfare. The author points out that the states have a long history of intervention in the lives of their citizens, and that it is important to understand the reasons for this intervention.

4. The fourth part of the paper discusses the role of the courts in the United States. It is argued that the courts have a responsibility to protect the rights of its citizens and to promote the general welfare. The author points out that the courts have a long history of intervention in the lives of its citizens, and that it is important to understand the reasons for this intervention.

5. The fifth part of the paper discusses the role of the people in the United States. It is argued that the people have a responsibility to protect the rights of their citizens and to promote the general welfare. The author points out that the people have a long history of intervention in the lives of their citizens, and that it is important to understand the reasons for this intervention.

6. The sixth part of the paper discusses the role of the media in the United States. It is argued that the media has a responsibility to protect the rights of its citizens and to promote the general welfare. The author points out that the media has a long history of intervention in the lives of its citizens, and that it is important to understand the reasons for this intervention.

7. The seventh part of the paper discusses the role of the economy in the United States. It is argued that the economy has a responsibility to protect the rights of its citizens and to promote the general welfare. The author points out that the economy has a long history of intervention in the lives of its citizens, and that it is important to understand the reasons for this intervention.

8. The eighth part of the paper discusses the role of the environment in the United States. It is argued that the environment has a responsibility to protect the rights of its citizens and to promote the general welfare. The author points out that the environment has a long history of intervention in the lives of its citizens, and that it is important to understand the reasons for this intervention.

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2009**

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

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 £
COST	
At 1 November 2008	68,681
Additions	16,910
Disposals	(10,000)
At 31 October 2009	<u>75,591</u>
DEPRECIATION	
At 1 November 2008	31,821
Charge for year	15,585
Eliminated on disposal	(2,500)
At 31 October 2009	<u>44,906</u>
NET BOOK VALUE	
At 31 October 2009	<u><u>30,685</u></u>
At 31 October 2008	<u><u>36,860</u></u>

3 CREDITORS

Creditors include an amount of £8,687 (2008 - £9,476) for which security has been given

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2009

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
2	Ordinary		<u>2</u>	<u>2</u>

5 RELATED PARTY DISCLOSURES

The movement's on the directors loan accounts are as follows

	Mrs E C Richardson £
Balance at 1 November	(2,586)
Monies introduced	(3,431)
Monies drawn	<u>7,188</u>
Balance at 31 October	<u>1,171</u>

This loan is interest free and was repaid in July 2010

In 2008 Mrs E Richardson's remained in credit throughout the year The balance at the year end was £2,586

In 2009 Mr T Richardson's loan account was in credit throughout the year The balance at the year end was £854 (2008 £Nil)

Mrs Richardson received total dividends in the year of £6,000 (2008 £5,500)