Registered Number NI051395

FIRE PROTECTION PRODUCTS LIMITED

Abbreviated Accounts

31 August 2011

FIRE PROTECTION PRODUCTS LIMITED | Registered Number NI051395

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		316		317
Total fixed assets			316		317
Current assets					
Debtors		1,636		375	
Cash at bank and in hand		15,923		27,375	
Total current assets		17,559		27,750	
Creditors: amounts falling due within one year		(4,678)		(12,333)	
Net current assets			12,881		15,417
Total assets less current liabilities			13,197		15,734
Total net Assets (liabilities)			13,197		15,734
Capital and reserves					
Called up share capital			1		1
Profit and loss account			13,196		15,733
Shareholders funds			13,197		15,734

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 08 May 2012

And signed on their behalf by:
Mr D Brown, 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 August 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover represents the value, net of VAT and discounts, of goods provided to customer and work carried out in respect of services provided to customers

Depreciation

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

Tangible fixed assets 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 August 2010	3,831
additions	373
disposals	
revaluations	
transfers	
At 31 August 2011	4,204
Depreciation	
At 31 August 2010	3,514
Charge for year	374
on disposals	
At 31 August 2011	3,888
Net Book Value	
At 31 August 2010	317
At 31 August 2011	316