

Registered number
NI051395

Fire Protection Products Limited

Abbreviated Accounts

31 August 2012

Fire Protection Products Limited**Registered number:** NI051395**Abbreviated Balance Sheet****as at 31 August 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,130	316
Current assets			
Debtors		130	1,636
Cash at bank and in hand		16,322	15,923
		<u>16,452</u>	<u>17,559</u>
Creditors: amounts falling due within one year		<u>(3,488)</u>	<u>(4,678)</u>
Net current assets		12,964	12,881
Total assets less current liabilities		<u>14,094</u>	<u>13,197</u>
Provisions for liabilities		(146)	-
Net assets		<u>13,948</u>	<u>13,197</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		13,947	13,196
Shareholder's funds		<u>13,948</u>	<u>13,197</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr D Brown

Director

Approved by the board on 16 May 2013

Fire Protection Products Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers 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.

Equipment and fixtures	25% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 September 2011	4,204
Additions	1,261
At 31 August 2012	<u>5,465</u>

Depreciation

At 1 September 2011	3,888
Charge for the year	447
At 31 August 2012	<u>4,335</u>

Net book value

At 31 August 2012	<u>1,130</u>
At 31 August 2011	<u>316</u>

3 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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