

REGISTERED NUMBER: 1079718 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2011

FOR

ALLIED FIRE ALARMS AND ESCAPES CO LTD

WEDNESDAY



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29/08/2012

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COMPANIES HOUSE

ALLIED FIRE ALARMS AND ESCAPES CO LTD

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FOR THE YEAR ENDED 30 NOVEMBER 2011**

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ALLIED FIRE ALARMS AND ESCAPES CO LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2011**

DIRECTORS:

Mr C E Westerman
Mrs M E Westerman
Mr J L Westerman

SECRETARY:

Mrs M E Westerman

REGISTERED OFFICE:

Allied House
Bryn Lane
Wrexham Industrial Estate
Wrexham
LL13 9UT

REGISTERED NUMBER:

1079718 (England and Wales)

ACCOUNTANTS:

Guy Walmsley & Co
Chartered Accountants
3 Grove Road
Wrexham
LL11 1DY

ALLIED FIRE ALARMS AND ESCAPES CO LTD

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2011**

	Notes	30 11 11 £	£	30 11 10 £	£
FIXED ASSETS					
Tangible assets	2		56,289		57,961
CURRENT ASSETS					
Stocks		1,950		1,800	
Debtors		3,499		10,516	
Cash at bank		84,278		102,404	
		<u>89,727</u>		<u>114,720</u>	
CREDITORS					
Amounts falling due within one year		<u>18,451</u>		<u>23,408</u>	
NET CURRENT ASSETS			<u>71,276</u>		<u>91,312</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			127,565		149,273
CREDITORS					
Amounts falling due after more than one year	3		<u>118,154</u>		<u>126,509</u>
NET ASSETS			<u>9,411</u>		<u>22,764</u>
CAPITAL AND RESERVES					
Called up share capital	4		500		500
Profit and loss account			<u>8,911</u>		<u>22,264</u>
SHAREHOLDERS' FUNDS			<u>9,411</u>		<u>22,764</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 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

ALLIED FIRE ALARMS AND ESCAPES CO LTD

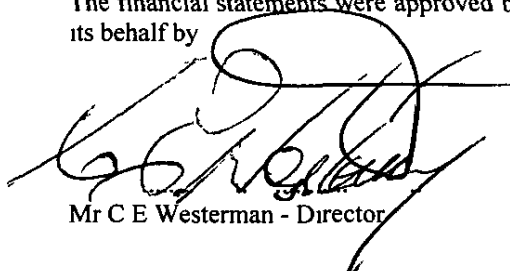
ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2011

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
its behalf by

20/8/12

and were signed on

A large, stylized handwritten signature in black ink, appearing to read 'C E Westerman', is written over a horizontal line. Below the signature, the text 'Mr C E Westerman - Director' is printed.

Mr C E Westerman - Director

The notes form part of these abbreviated accounts

ALLIED FIRE ALARMS AND ESCAPES CO LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

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

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2010 and 30 November 2011	134,583
DEPRECIATION	
At 1 December 2010	76,622
Charge for year	1,672
At 30 November 2011	78,294
NET BOOK VALUE	
At 30 November 2011	56,289
At 30 November 2010	57,961

3 CREDITORS

Creditors include the following debts falling due in more than five years

	30 11 11 £	30 11 10 £
Repayable otherwise than by instalments	118,154	126,509

ALLIED FIRE ALARMS AND ESCAPES CO LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2011**

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	30 11 11		30 11 10	
Number	Class		£		£	
500	Ordinary		<u>500</u>		<u>500</u>	