

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2013

FOR

ALLIED FIRE ALARMS AND ESCAPES CO LTD



ALLIED FIRE ALARMS AND ESCAPES CO LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ALLIED FIRE ALARMS AND ESCAPES CO LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2013**

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:

01079718 (England and Wales)

ACCOUNTANTS:

Guy Walmsley Limited
Chartered Accountants
3 Grove Road
Wrexham
LL11 1DY

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2013**

	Notes	30.11.13 £	£	30.11.12 £	£
FIXED ASSETS					
Tangible assets	2		59,939		54,798
CURRENT ASSETS					
Stocks		3,800		2,950	
Debtors		14,149		18,624	
Cash at bank		46,652		58,454	
		<u>64,601</u>		<u>80,028</u>	
CREDITORS					
Amounts falling due within one year		<u>16,975</u>		<u>21,787</u>	
NET CURRENT ASSETS			<u>47,626</u>		<u>58,241</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			107,565		113,039
CREDITORS					
Amounts falling due after more than one year	3		<u>106,297</u>		<u>112,188</u>
NET ASSETS			<u>1,268</u>		<u>851</u>
CAPITAL AND RESERVES					
Called up share capital	4		500		500
Profit and loss account			<u>768</u>		<u>351</u>
SHAREHOLDERS' FUNDS			<u>1,268</u>		<u>851</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 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.

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2013

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 25/8/2014 and were signed on its behalf by:



Mr C E Westerman - Director

ALLIED FIRE ALARMS AND ESCAPES CO LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2013

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 2012	134,583
Additions	7,995
	<hr/>
At 30 November 2013	142,578
	<hr/>
DEPRECIATION	
At 1 December 2012	79,785
Charge for year	2,854
	<hr/>
At 30 November 2013	82,639
	<hr/>
NET BOOK VALUE	
At 30 November 2013	59,939
	<hr/>
At 30 November 2012	54,798
	<hr/>

3. CREDITORS

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

	30.11.13 £	30.11.12 £
Repayable otherwise than by instalments	106,297	112,188
	<hr/>	<hr/>

ALLIED FIRE ALARMS AND ESCAPES CO LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2013**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.13 £	30.11.12 £
500	Ordinary	£1	<u>500</u>	<u>500</u>