

REGISTERED NUMBER: 01079718 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2014

FOR

ALLIED FIRE ALARMS AND ESCAPES CO LTD

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31/07/2015

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COMPANIES HOUSE

ALLIED FIRE ALARMS AND ESCAPES CO LTD

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FOR THE YEAR ENDED 30 NOVEMBER 2014**

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ALLIED FIRE ALARMS AND ESCAPES CO LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2014**

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 2014

	Notes	30.11.14 £	£	30.11.13 £	£
FIXED ASSETS					
Tangible assets	2		57,322		59,939
CURRENT ASSETS					
Stocks		1,500		3,800	
Debtors		11,624		14,149	
Cash at bank		84,619		46,652	
		<u>97,743</u>		<u>64,601</u>	
CREDITORS					
Amounts falling due within one year		<u>28,150</u>		<u>16,975</u>	
NET CURRENT ASSETS			<u>69,593</u>		<u>47,626</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			126,915		107,565
CREDITORS					
Amounts falling due after more than one year	3		<u>98,033</u>		<u>106,297</u>
NET ASSETS			<u><u>28,882</u></u>		<u><u>1,268</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		500		500
Profit and loss account			<u>28,382</u>		<u>768</u>
SHAREHOLDERS' FUNDS			<u><u>28,882</u></u>		<u><u>1,268</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

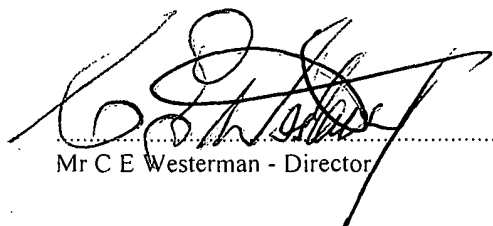
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2014

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 17/07/2015 and were signed on its behalf by:



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 2014

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 2013	142,578
Additions	1,107
Disposals	(7,599)
	<hr/>
At 30 November 2014	136,086
	<hr/>
DEPRECIATION	
At 1 December 2013	82,639
Charge for year	2,963
Eliminated on disposal	(6,838)
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At 30 November 2014	78,764
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NET BOOK VALUE	
At 30 November 2014	57,322
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At 30 November 2013	59,939
	<hr/>

3. CREDITORS

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

	30.11.14 £	30.11.13 £
Repayable otherwise than by instalments	98,033	106,297
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ALLIED FIRE ALARMS AND ESCAPES CO LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2014

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.14 £	30.11.13 £
500	Ordinary	£1	<u>500</u>	<u>500</u>