

**Registered Number 07699356**

**SUPERIOR FIRE PROTECTION LIMITED**

**Abbreviated Accounts**

**31 July 2012**

## Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012 £
<b>Fixed assets</b>		
Tangible assets	2	23,116
		<u>23,116</u>
<b>Current assets</b>		
Stocks		15,190
Debtors		270,930
Cash at bank and in hand		3,482
		<u>289,602</u>
<b>Creditors: amounts falling due within one year</b>		(293,428)
<b>Net current assets (liabilities)</b>		<u>(3,826)</u>
<b>Total assets less current liabilities</b>		<u>19,290</u>
<b>Total net assets (liabilities)</b>		<u>19,290</u>
<b>Capital and reserves</b>		
Called up share capital	3	10
Profit and loss account		19,280
<b>Shareholders' funds</b>		<u>19,290</u>

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 April 2013

And signed on their behalf by:

**Gary Parker, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods and services falling within the company's ordinary activities. The company was incorporated on 11th July 2011 and commenced trading on 15th August 2011.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:-

Plant and Machinery - 20% straight line

Fixtures, fittings and equipment - 20% straight line

Motor vehicles - 25% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	30,020
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>30,020</u>
<b>Depreciation</b>	
Charge for the year	6,904
On disposals	-
At 31 July 2012	<u>6,904</u>
<b>Net book values</b>	
At 31 July 2012	<u><u>23,116</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2012 £
10 Ordinary shares of £1 each	10

During the period 10 Ordinary £1 shares were issued for cash at par to provide the capital base of the company.

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