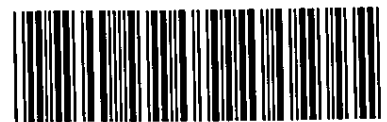


**Fire & Safety (London) Limited**  
**Abbreviated accounts**  
**for the year ended 30 September 2009**  
**Registration number 5220073**

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**Fire & Safety (London) Limited**  
**Company Number 5220073**

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**Fire & Safety (London) Limited**  
**Company Number 5220073**

**Abbreviated balance sheet**  
**as at 30 September 2009**

		2009		2008	
Notes	£	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		1,197		695
<b>Current assets</b>					
Work in progress		400		-	
Debtors		19,086		39,894	
Cash at bank and in hand		46,886		20,950	
		<u>66,372</u>		<u>60,844</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(18,289)</u>		<u>(33,873)</u>	
<b>Net current assets</b>			<u>48,083</u>		<u>26,971</u>
<b>Total assets less current liabilities</b>			<u>49,280</u>		<u>27,666</u>
<b>Net assets</b>			<u><u>49,280</u></u>		<u><u>27,666</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			49,279		27,665
<b>Shareholders' funds</b>			<u><u>49,280</u></u>		<u><u>27,666</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 5 form an integral part of these financial statements.

**Fire & Safety (London) Limited**  
**Company Number 5220073**

**Abbreviated balance sheet (continued)**


**Directors' statements required by Sections 475(2) and (3)**  
**for the year ended 30 September 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2009 ; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the Board on 5 November 2009 and signed on its behalf by

  
T W Keeper  
Director

**The notes on pages 3 to 5 form an integral part of these financial statements.**

## **Fire & Safety (London) Limited**

### **Notes to the abbreviated financial statements for the year ended 30 September 2009**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### **1.3. Tangible fixed assets and depreciation**

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

Fixtures, fittings and equipment	-	25% straight line
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##### **1.4. Stock and work in progress**

Work in progress is valued at the lower of cost and net realisable value.

##### **1.5. Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

## Fire & Safety (London) Limited

### Notes to the abbreviated financial statements for the year ended 30 September 2009

#### 1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 October 2008	926
Additions	978
At 30 September 2009	<u>1,904</u>
<b>Depreciation</b>	
At 1 October 2008	231
Charge for year	476
At 30 September 2009	<u>707</u>
<b>Net book values</b>	
At 30 September 2009	<u>1,197</u>
At 30 September 2008	<u>695</u>

**Fire & Safety (London) Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 September 2009**

<b>3. Share capital</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Alloted, called up and fully paid</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
<b>Equity Shares</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>