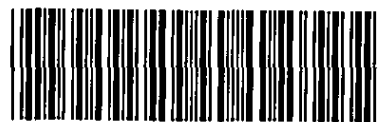


**Fire & Safety (London) Limited**  
**Abbreviated accounts**  
**for the year ended 30 September 2006**  
**Registration number 5220073**

FRIDAY



A25 "ADBYIQT\*" 80  
29/06/2007  
COMPANIES HOUSE

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

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**Fire & Safety (London) Limited**

**Abbreviated balance sheet  
as at 30 September 2006**

	Notes	2006		2005	
		£	£	£	£
<b>Current assets</b>					
Debtors		6,483		8,041	
Cash at bank and in hand		10,489		20,156	
		<u>16,972</u>		<u>28,197</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(5,174)</u>		<u>(12,257)</u>	
<b>Net current assets</b>			11,798		15,940
<b>Net assets</b>			<u>11,798</u>		<u>15,940</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			11,797		15,939
<b>Shareholders' funds</b>	3		<u>11,798</u>		<u>15,940</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Fire & Safety (London) Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 30 September 2006**

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 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2006 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on 22 June 2007 and signed on its behalf by

  
T W Keeper  
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

**Fire & Safety (London) Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 September 2006**

**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 January 2005)

**1.2. Changes in accounting policy**

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards

**FRSSE 2005**

The Company has adopted the FRSSE (effective January 2005) in the year. This has no material impact on the disclosure or financial results either in the current or preceding year

**1.3. Turnover**

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

**1.4. Deferred taxation**

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

**2. Share capital**

	<b>2006</b>	<b>2005</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1
	<u>          </u>	<u>          </u>
<b>Equity Shares</b>		
1 Ordinary shares of £1 each	1	1
	<u>          </u>	<u>          </u>

**Fire & Safety (London) Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 September 2006**

<b>3. Reconciliation of movements in shareholders' funds</b>	<b>2006</b>	<b>2005</b>
	<b>£</b>	<b>£</b>
(Loss)/profit for the year	(4,142)	40,939
Dividends	-	(25,000)
	<hr/>	<hr/>
	(4,142)	15,939
Net proceeds of equity share issue	-	1
	<hr/>	<hr/>
Net addition to shareholders' funds	(4,142)	15,940
Opening shareholders' funds	15,940	-
	<hr/>	<hr/>
Closing shareholders' funds	<u>11,798</u>	<u>15,940</u>