

REGISTERED NUMBER: 04680359 (England and Wales)

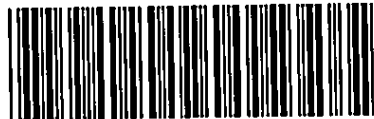
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

FOR

A.B.C. FIRST RESPONSE LIMITED

SATURDAY



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09/05/2009

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COMPANIES HOUSE

**A.B.C. FIRST RESPONSE LIMITED**

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**for the year ended 31 MARCH 2009**

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**A.B.C. FIRST RESPONSE LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31 MARCH 2009**

<b>DIRECTORS:</b>	Miss S J Merrington S Baker
<b>SECRETARY:</b>	Miss S J Merrington
<b>REGISTERED OFFICE:</b>	1 Heritage Court Lower Bridge Street CHESTER Cheshire CH1 1RD
<b>REGISTERED NUMBER:</b>	04680359 (England and Wales)
<b>ACCOUNTANTS:</b>	Morris & Co 1 Heritage Court Lower Bridge Street CHESTER Cheshire CH1 1RD

**A.B.C. FIRST RESPONSE LIMITED**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		333		509
<b>CURRENT ASSETS</b>					
Debtors		16,295		22,628	
Cash at bank and in hand		29,016		3,012	
		<u>45,311</u>		<u>25,640</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		14,655		13,484	
<b>NET CURRENT ASSETS</b>			<u>30,656</u>		<u>12,156</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			30,989		12,665
<b>PROVISIONS FOR LIABILITIES</b>			-		6
<b>NET ASSETS</b>			<u>30,989</u>		<u>12,659</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			30,987		12,657
<b>SHAREHOLDERS' FUNDS</b>			<u>30,989</u>		<u>12,659</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**A.B.C. FIRST RESPONSE LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2009**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on ..... 26/04/09 ..... and were signed on its behalf by:

..... s. Merrington  
Miss S J Merrington - Director

..... S Baker  
S Baker - Director

**A.B.C. FIRST RESPONSE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 31 MARCH 2009**

**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 January 2007).

**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.

Fixtures and fittings - 20% on reducing balance  
Computer equipment - Straight line over 3 years

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2008 and 31 March 2009	1,264
<b>DEPRECIATION</b>	
At 1 April 2008	755
Charge for year	176
At 31 March 2009	931
<b>NET BOOK VALUE</b>	
At 31 March 2009	333
At 31 March 2008	509

**3. CALLED UP SHARE CAPITAL**

Authorised:		Nominal	2009	2008
Number:	Class:	value:	£	£
100	Ordinary	£1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal	2009	2008
2	Ordinary	£1	2	2

**4. CONTROLLING PARTY**

The Directors who are also the shareholders control the company by way of their interest in 100% of the share capital of the company.