

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

FOR

A B C FIRST RESPONSE LIMITED

WEDNESDAY



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12/05/2010

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COMPANIES HOUSE

A B C FIRST RESPONSE LIMITED

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for the year ended 31 MARCH 2010

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A B C FIRST RESPONSE LIMITED

COMPANY INFORMATION
for the year ended 31 MARCH 2010

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



A B C. FIRST RESPONSE LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		348		333
CURRENT ASSETS					
Debtors		17,089		16,295	
Cash at bank and in hand		25,972		29,016	
		43,061		45,311	
CREDITORS					
Amounts falling due within one year		10,256		14,655	
NET CURRENT ASSETS			32,805		30,656
TOTAL ASSETS LESS CURRENT LIABILITIES			33,153		30,989
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			33,151		30,987
SHAREHOLDERS' FUNDS			33,153		30,989

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

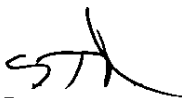
The financial statements were approved by the Board of Directors on

05/05/2010 and

were signed on its behalf by



Miss S J Merrington - Director



S Baker - Director

A B C FIRST RESPONSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 MARCH 2010

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

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 £
COST	
At 1 April 2009	1,264
Additions	275
	<hr/>
At 31 March 2010	1,539
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DEPRECIATION	
At 1 April 2009	932
Charge for year	259
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At 31 March 2010	1,191
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NET BOOK VALUE	
At 31 March 2010	348
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At 31 March 2009	332
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010 £	2009 £
Number	Class			
2	Ordinary	£1	<u>2</u>	<u>2</u>

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