

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2011**

**FOR**

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

TUESDAY



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17/05/2011

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COMPANIES HOUSE

**MORRIS & Co**  
CHARTERED ACCOUNTANTS

Chester House, Lloyd Drive, Cheshire Oaks Business Park, Ellesmere Port, Cheshire CH65 9HQ

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**for the year ended 31 MARCH 2011**

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

**COMPANY INFORMATION**  
**for the year ended 31 MARCH 2011**

**DIRECTORS:**

Miss S J Merrington  
S Baker

**SECRETARY:**

Miss S J Merrington

**REGISTERED OFFICE:**

Chester House  
Lloyd Drive  
Cheshire Oaks Business Park  
Ellesmere Port  
Cheshire  
CH65 9HQ

**REGISTERED NUMBER:**

04680359 (England and Wales)

**ACCOUNTANTS:**

Morris & Co  
Chester House  
Lloyd Drive  
Cheshire Oaks Business Park  
Ellesmere Port  
Cheshire  
CH65 9HQ

**A.B.C. FIRST RESPONSE LIMITED (REGISTERED NUMBER 04680359)**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		224		348
<b>CURRENT ASSETS</b>					
Debtors		24,546		17,089	
Cash at bank and in hand		33,234		25,972	
		57,780		43,061	
<b>CREDITORS</b>					
Amounts falling due within one year		19,635		10,256	
<b>NET CURRENT ASSETS</b>			38,145		32,805
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			38,369		33,153
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			38,367		33,151
<b>SHAREHOLDERS' FUNDS</b>			38,369		33,153

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 11/05/2011 and were signed on its behalf by



Miss S J Merrington - Director



S Baker - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 31 MARCH 2011**

**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 £
<b>COST</b>	
At 1 April 2010 and 31 March 2011	1,540
<b>DEPRECIATION</b>	
At 1 April 2010	1,191
Charge for year	125
At 31 March 2011	1,316
<b>NET BOOK VALUE</b>	
At 31 March 2011	224
At 31 March 2010	349

**3 CALLED UP SHARE CAPITAL**

Allotted, Number	issued and fully paid Class	Nominal value £1	2011 £	2010 £
2	Ordinary		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