

**REGISTERED NUMBER: 06267843 (England and Wales)**

**Unaudited Abbreviated Accounts**

**for the Year Ended 30<sup>th</sup> June 2011**

**for**

**VI Fire and Safety Services Ltd**



**V1 Fire and Safety Services Ltd**  
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**for Year Ended 30<sup>th</sup> June 2011**

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**V1 Fire and Safety Services Ltd**  
**Company Information**  
**For the Year Ended 30<sup>th</sup> June 2011.**

**DIRECTOR:** E J Coote

**SECRETARY:**

**REGISTERED OFFICE:** Redgrove  
Cold Pool Lane  
Cheltenham  
Gloucestershire, GL51 5UP

**REGISTERED NUMBER:** 06267843 (England Wales)

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**V1 Fire and Safety Services Ltd**  
**Abbreviated Balance Sheet**  
**As at 30<sup>th</sup> June 2011**

		<u>30.06.11</u>	<u>30.06.10</u>
Note.	£	£	
<b>CURRENT ASSETS:</b>			
		5,699	3 648
		21,150	25 350
		<u>38,277</u>	<u>36 178</u>
		65 126	65 176
<b>CURRENT LIABILITIES</b>			
		<u>26,666</u>	<u>25.153</u>
<b>TOTAL ASSETS LESS</b>			
<b>CURRENT LIABILITIES</b>			
		<b>£ 38.460</b>	<b>£ 40.023</b>
		=====	=====
<b>CAPITAL AND RESERVES</b>			
		2	2
		<u>37 759</u>	<u>40 021</u>
		<b>£ 38.460</b>	<b>£ 40.023</b>
		=====	=====

For the year ending 30 June 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies regime

These financial statements have been prepared in accordance with the Financial Reporting Standard for the smaller entities (effective June 2002)

**ON BEHALF OF THE BOARD:**

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 E J Coote, Director

Approved by the Board on 17<sup>th</sup> January 2012

**V1 Fire and Safety Services Ltd.**

**Notes to the Financial Statements  
For year ended 30<sup>th</sup> June 2011.**

**1.**

**ACCOUNTING POLICES**

Accounting conventions

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Standard for Smaller Entries (effective June 2002)

**2.**

**CALLED UP SHARE CAPITAL.**

Authorised Number,	Class	Nominal Value £	30 06 11 £	30.06 10 £
100	Ordinary	1	100	100
Allotted, issued and fully paid,			2	2