

REGISTERED NUMBER: 06267843 (England and Wales)

Unaudited Abbreviated Accounts
for the Year Ended 30th June 2012

for

V1 Fire and Safety Services Ltd



V1 Fire and Safety Services Ltd
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for Year Ended 30th June 2012

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V1 Fire and Safety Services Ltd
Company Information
For the Year Ended 30th June 2012.

DIRECTOR: **E J Coote**

SECRETARY:

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

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

V1 Fire and Safety Services Ltd
Abbreviated Balance Sheet
As at 30th June 2012

		<u>30.06.12</u>	<u>30.06.11</u>
	Note.	£	£
CURRENT ASSETS:			
Cash in hand		5,699	3 648
Stock		21,150	25 350
Debtors		<u>38,277</u>	<u>36 178</u>
		65 126	65 176
CURRENT LIABILITIES			
Creditors due within one year		<u>26,666</u>	<u>25 153</u>
TOTAL ASSETS LESS			
CURRENT LIABILITIES		£ 38.460	£ 40.023
		=====	=====
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Shareholders Funds:		<u>37 759</u>	<u>40 021</u>
		£ 38.460	£ 40.023
		=====	=====

For the year ending 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

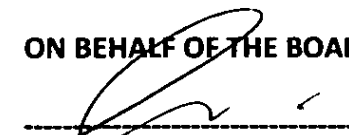
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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 entries (effective June 2002)

ON BEHALF OF THE BOARD:



 E J Coote, Director

Approved by the Board on 12th May 2013

V1 Fire and Safety Services Ltd.

**Notes to the Financial Statements
For year ended 30th June 2012.**

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 12 £	30 06 11 £
100	Ordinary	1	100	100
Allotted, issued and fully paid,			2	2