

REGISTERED NUMBER. 4680359 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

FOR

A.B.C. FIRST RESPONSE LIMITED

TUESDAY



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13/05/2008

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A.B C FIRST RESPONSE LIMITED

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for the year ended 31 MARCH 2008

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A.B.C. FIRST RESPONSE LIMITED

COMPANY INFORMATION
for the year ended 31 MARCH 2008

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:	4680359 (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 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	509	323
CURRENT ASSETS			
Debtors		22,628	7,793
Cash at bank		3,012	5,295
		<u>25,640</u>	<u>13,088</u>
CREDITORS			
Amounts falling due within one year		13,484	16,181
		<u>13,484</u>	<u>16,181</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>12,156</u>	<u>(3,093)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,665</u>	<u>(2,770)</u>
PROVISIONS FOR LIABILITIES		<u>6</u>	<u>11</u>
NET ASSETS/(LIABILITIES)		<u>12,659</u>	<u>(2,781)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		12,657	(2,783)
		<u>12,659</u>	<u>(2,783)</u>
SHAREHOLDERS' FUNDS		<u>12,659</u>	<u>(2,781)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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 2008

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 ~~02105~~ 2008 and were signed on its behalf by

S J Merrington

Miss S J Merrington - Director

S Baker

S Baker - Director

The notes form part of these abbreviated accounts

A.B.C. FIRST RESPONSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 MARCH 2008

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 £
COST	
At 1 April 2007	890
Additions	374
	<hr/>
At 31 March 2008	1,264
	<hr/>
DEPRECIATION	
At 1 April 2007	567
Charge for year	188
	<hr/>
At 31 March 2008	755
	<hr/>
NET BOOK VALUE	
At 31 March 2008	509
	<hr/> <hr/>
At 31 March 2007	323
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
2	Ordinary	£1	2	2
			<hr/> <hr/>	<hr/> <hr/>

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