

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

**Unaudited Abbreviated Accounts**

**for the Year Ended 30<sup>th</sup> June 2009**

**for**

**V1 Fire and Safety Services Ltd**

SATURDAY



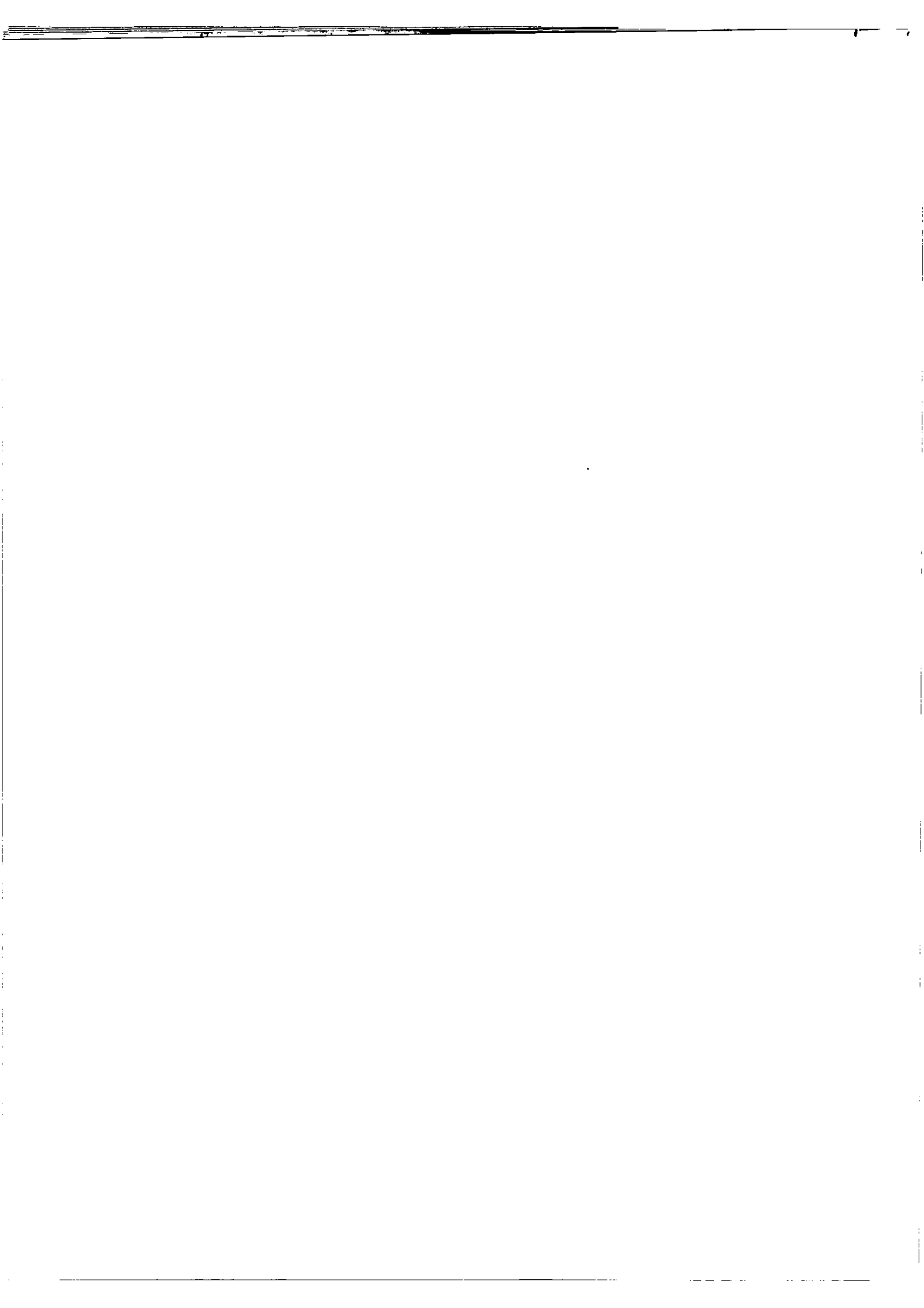
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COMPANIES HOUSE



**V1 Fire and Safety Services Ltd**  
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**for Year Ended 30<sup>th</sup> June 2009**

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**V1 Fire and Safety Services Ltd**  
**Company Information**  
**For the Year Ended 30<sup>th</sup> June 2009.**

**DIRECTOR:** D Thomas

**SECRETARY:** E J Coote

**REGISTERED OFFICE:** 33, Imperial Square  
Cheltenham  
Gloucestershire GL50 1QZ

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

**V1 Fire and Safety Services Ltd**  
**Abbreviated Balance Sheet**  
**As at 30<sup>th</sup> June 2009**

		<u>30.06.09</u>	<u>30.06.08</u>
	<b>Note.</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS:</b>			
Cash in hand		3,648	2
Stock		25,350	-
Debtors		<u>36,178</u>	-
		65,176	2
<b>CURRENT LIABILITIES</b>			
Creditors due within one year		<u>25,153</u>	-
<b>TOTAL ASSETS LESS</b>			
<b>CURRENT LIABILITIES</b>		<b>£ 40,023</b>	<b>£ 2</b>
		=====	=====
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Shareholders Funds:		<u>40,021</u>	-
		<b>£ 40,023</b>	<b>£ 2</b>
		=====	=====

For the year ending 30 June 2009 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:**



D Thomas Director

Approved by the Board on 10<sup>th</sup> December 2009.

**V1 Fire and Safety Services Ltd.**

**Notes to the Financial Statements  
For year ended 30<sup>th</sup> June 2009.**

**1.**

**ACCOUNTING POLICES**

Accounting conversation.

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 £	30.06.09 £	30.06.08 £
100	Ordinary	1	100	100
Allotted, issued and fully paid;			2	2