

Company Registration No. 3048821 (England and Wales)

POWERPOINT FIRE SYSTEMS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

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POWERPOINT FIRE SYSTEMS LTD

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POWERPOINT FIRE SYSTEMS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

Notes	2007		2006	
	£	£	£	£
Fixed assets				
Tangible assets		111,880		114,753
Current assets				
Stocks	1,000		1,000	
Debtors	155,626		142,045	
Cash at bank and in hand	153,356		90,035	
	309,982		233,080	
Creditors: amounts falling due within one year	(139,958)		(142,685)	
Net current assets		170,024		90,395
Total assets less current liabilities		281,904		205,148
Creditors: amounts falling due after more than one year		(48,617)		(52,351)
		233,287		152,797
Capital and reserves				
Called up share capital		108		108
Profit and loss account		233,179		152,689
Shareholders' funds		233,287		152,797

POWERPOINT FIRE SYSTEMS LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

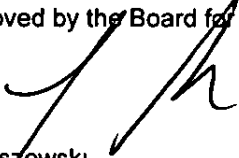
AS AT 31 MARCH 2007

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 6 December 2007


J Poliszewski
Director


J Brewer
Director

POWERPOINT FIRE SYSTEMS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	4% Straight line- workshop only
Plant and machinery	25% Reducing balance
Fixtures, fittings & equipment	15% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2006 & at 31 March 2007	180,269
Depreciation	
At 1 April 2006	65,515
Charge for the year	2,874
At 31 March 2007	68,389
Net book value	
At 31 March 2007	111,880
At 31 March 2006	114,753

3 Creditors: amounts falling due after more than one year	2007	2006
	£	£
Analysis of loans repayable in more than five years		
Total amounts repayable by instalments which are due in more than five years	34,325	37,987

POWERPOINT FIRE SYSTEMS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2007

4 Share capital	2007	2006
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
8 Non voting ordinary shares of £1 each	8	8
	1,008	1,008
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
8 Non voting ordinary shares of £1 each	8	8
	108	108