Company Registration No. 03048821 (England and Wales)

POWERPOINT FIRE SYSTEMS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

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POWERPOINT FIRE SYSTEMS LIMITED

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POWERPOINT FIRE SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		109,523		111,880
Current assets					
Stocks		1,000		1,000	
Debtors		231,325		155,626	
Cash at bank and in hand		296,708		153,356	
		529,033		309,982	
Creditors: amounts falling due within one year		(341,699)		(139,958)	
Net current assets			187,334		170,024
Total assets less current liabilities			296,857		281,904
Creditors: amounts falling due after more than one year	3		(44,737)		(48,617)
			252,120		233,287
Capital and reserves					
Called up share capital	4		108		108
Profit and loss account			252,012		233,179
Shareholders' funds			252,120		233,287

POWERPOINT FIRE SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2008

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 26 September 2008

J Poliszewski
Director

J Brewer
Director

POWERPOINT FIRE SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

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 2007)

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 2007 & at 31 March 2008	180,269
Depreciation	
At 1 April 2007	68,389
Charge for the year	2,357
At 31 March 2008	70,746
Net book value	
At 31 March 2008	109,523
At 31 March 2007	111,880

3 Creditors. amounts falling due after more than one year

	2008 £	2007 £
Analysis of loans repayable in more than five years		
Total amounts repayable by instalments which are due in more than five years	29,141	34,325

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2008

4 Share capital	2008 £	2007 £
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