

Registered Number 03048821

POWERPOINT FIRE SYSTEMS LIMITED

Abbreviated Accounts

31 March 2011

POWERPOINT FIRE SYSTEMS LIMITED

Registered Number 03048821

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	108,281	106,233
Total fixed assets		108,281	106,233
Current assets			
Stocks		1,000	1,000
Debtors		154,795	140,846
Cash at bank and in hand		98,007	169,374
Total current assets		253,802	311,220
Creditors: amounts falling due within one year		(137,785)	(128,693)
Net current assets		116,017	182,527
Total assets less current liabilities		224,298	288,760
Creditors: amounts falling due after one year		(30,430)	(35,793)
Total net Assets (liabilities)		193,868	252,967
Capital and reserves			
Called up share capital		108	108
Profit and loss account		193,760	252,859
Shareholders funds		193,868	252,967

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 December 2011

And signed on their behalf by:

J Poliszewski, Director

J Brewer, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	4.00% Straight Line-workshop only
Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	180,695
additions	4,272
disposals	
revaluations	
transfers	
At 31 March 2011	<u>184,967</u>
Depreciation	
At 31 March 2010	74,462
Charge for year	2,224
on disposals	
At 31 March 2011	<u>76,686</u>
Net Book Value	
At 31 March 2010	106,233
At 31 March 2011	<u>108,281</u>