

Registered Number 03048821

POWERPOINT FIRE SYSTEMS LIMITED

Abbreviated Accounts

31 March 2012

POWERPOINT FIRE SYSTEMS LIMITED

Registered Number 03048821

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	113,585	108,281
Total fixed assets		113,585	108,281
Current assets			
Stocks		1,000	1,000
Debtors		124,484	154,795
Cash at bank and in hand		52,967	98,007
Total current assets		178,451	253,802
Creditors: amounts falling due within one year		(85,432)	(137,785)
Net current assets		93,019	116,017
Total assets less current liabilities		206,604	224,298
Creditors: amounts falling due after one year		(23,455)	(30,430)
Total net Assets (liabilities)		183,149	193,868
Capital and reserves			
Called up share capital		108	108
Profit and loss account		183,041	193,760
Shareholders funds		183,149	193,868

- a. For the year ending 31 March 2012 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 06 December 2012

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 2012

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 -Workshop	4.00% Straight Line
Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	184,967
additions	9,579
disposals	
revaluations	
transfers	
At 31 March 2012	<u>194,546</u>
Depreciation	
At 31 March 2011	76,686
Charge for year	4,275
on disposals	
At 31 March 2012	<u>80,961</u>
Net Book Value	
At 31 March 2011	108,281
At 31 March 2012	<u>113,585</u>