Registered Number 03048821

POWERPOINT FIRE SYSTEMS LIMITED

Abbreviated Accounts

31 March 2013

POWERPOINT FIRE SYSTEMS LIMITED **Registered Number 03048821**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	112,178	113,585
		112,178	113,585
Current assets			
Stocks		1,000	1,000
Debtors		158,662	124,484
Cash at bank and in hand		54,951	52,967
		214,613	178,451
Creditors: amounts falling due within one year	3	(136,301)	(85,432)
Net current assets (liabilities)		78,312	93,019
Total assets less current liabilities		190,490	206,604
Creditors: amounts falling due after more than one year	3	(19,248)	(23,455)
Total net assets (liabilities)		171,242	183,149
Capital and reserves			
Called up share capital		108	108
Profit and loss account		171,134	183,041
Shareholders' funds		171,242	183,149

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 December 2013

And signed on their behalf by:
J Poliszewski, Director
J Brewer, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
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
Motor vehicles 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	194,546
Additions	7,826
Disposals	(5,162)
Revaluations	-
Transfers	-
At 31 March 2013	197,210
Depreciation	
At 1 April 2012	80,961
Charge for the year	4,071
On disposals	-
At 31 March 2013	85,032
Net book values	
At 31 March 2013	112,178
At 31 March 2012	113,585

3 Creditors

	2013	*2012*
	£	£
Secured Debts	23,565	27,882

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