

Registered Number 03048821

POWERPOINT FIRE SYSTEMS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	109,454	111,170
		<u>109,454</u>	<u>111,170</u>
Current assets			
Stocks		1,000	1,000
Debtors		93,349	216,305
Cash at bank and in hand		17,719	38,436
		<u>112,068</u>	<u>255,741</u>
Creditors: amounts falling due within one year		(109,117)	(228,508)
Net current assets (liabilities)		<u>2,951</u>	<u>27,233</u>
Total assets less current liabilities		<u>112,405</u>	<u>138,403</u>
Creditors: amounts falling due after more than one year		(24,959)	(32,835)
Total net assets (liabilities)		<u>87,446</u>	<u>105,568</u>
Capital and reserves			
Called up share capital		108	108
Profit and loss account		87,338	105,460
Shareholders' funds		<u>87,446</u>	<u>105,568</u>

- For the year ending 31 March 2015 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 1 December 2015

And signed on their behalf by:

J Poliszewski, Director

J Brewer, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 sale and maintenance of fire prevention equipments net of VAT.

Income is recognised on sale of equipment and completion of maintenance work

Tangible assets depreciation policy

Land and buildings 4% Straight line- workshop only

Plant and machinery 25% Reducing balance

Fixtures, fittings and equipment 15% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	199,966
Additions	1,667
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>201,633</u>
Depreciation	
At 1 April 2014	88,796
Charge for the year	3,383
On disposals	-
At 31 March 2015	<u>92,179</u>
Net book values	
At 31 March 2015	<u>109,454</u>
At 31 March 2014	<u>111,170</u>

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