

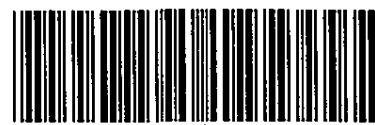
Registered number
4519621

Fountain Safety Solutions Limited

Abbreviated Accounts

31 March 2011

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COMPANIES HOUSE

Fountain Safety Solutions Limited**Registered number:** 4519621**Abbreviated Balance Sheet
as at 31 March 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	899	1,222
Current assets			
Debtors		12,687	25,353
Cash at bank and in hand		<u>6,282</u>	<u>4,204</u>
		18,969	29,557
Creditors: amounts falling due within one year		<u>(12,334)</u>	<u>(15,797)</u>
Net current assets		6,635	13,760
Net assets		<u>7,534</u>	<u>14,982</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		7,532	14,980
Shareholders' funds		<u>7,534</u>	<u>14,982</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr Darren Gibson

Director

Approved by the board on 22 December 2011

Fountain Safety Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Fittings	10% Reducing Balance
Computers	33% Reducing Balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 April 2010	5,974
At 31 March 2011	5,974

Depreciation

At 1 April 2010	4,752
Charge for the year	323
At 31 March 2011	5,075

Net book value

At 31 March 2011	899
At 31 March 2010	1,222

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	2	2