Company Registration No. 4576721 (England and Wales)

A M FIRE SYSTEMS LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

Moore&Smalley

A M FIRE SYSTEMS LTD

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A M FIRE SYSTEMS LTD

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF A M FIRE SYSTEMS LTD FOR THE YEAR ENDED 31 JULY 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A M Fire Systems Ltd for the year ended 31 July 2014 set out on pages 2 to 4 from the company's accounting records and from information and explanations you have given to us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of A M Fire Systems Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of A M Fire Systems Ltd and state those matters that we have agreed to state to the Board of Directors of A M Fire Systems Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A M Fire Systems Ltd and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that A M Fire Systems Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A M Fire Systems Ltd. You consider that A M Fire Systems Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A M Fire Systems Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Moore and Smalley LLP
Chartered Accountants

Richard House
9 Winckley Square
Preston
PR1 3HP

5 January 2015

A M FIRE SYSTEMS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2014

	Notes	2014 £	2014 £	2013 £	2013 £
Fixed assets					
Tangible assets	**2**		116,805		66,560
Current assets					
Stocks		3,287		3,096	
Debtors		249,109		324,558	
Cash at bank and in hand		689,778		617,589	
		942,174		945,243	
Creditors: amounts falling due within one year		(455,487)		(423,542)	
Net current assets			486,687		521,701
Total assets less current liabilities			603,492		588,261
Provisions for liabilities			(21,745)		(9,680)
			581,747		578,581
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			581,647		578,481
Shareholders' funds			581,747		578,581

For the financial year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 December 2014

Mr A Edmunds
Director

Mrs C Edmunds
Director

Company Registration No. 4576721

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets 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:

Plant and machinery	20% per annum reducing balance
Computer equipment	25% per annum reducing balance
Motor vehicles	30% per annum reducing balance

1.6 Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 **Fixed assets**

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 August 2013	7,900	151,064	158,964
Additions	-	82,228	82,228
Disposals	-	(20,800)	(20,800)
At 31 July 2014	7,900	212,492	220,392
Depreciation			
At 1 August 2013	7,900	84,504	92,404
On disposals	-	(6,192)	(6,192)
Charge for the year	-	17,375	17,375
At 31 July 2014	7,900	95,687	103,587
Net book value			
At 31 July 2014	-	116,805	116,805
At 31 July 2013	-	66,560	66,560

3 **Share capital**

	2014	2013
	£	£
Allotted, called up and fully paid		
47 Ordinary A of £1 each	47	34
20 Ordinary B of £1 each	20	33
33 Ordinary C of £1 each	33	33
	100	100

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 1072 of the Companies Act 2006.