REGISTERED NUMBER: 04576721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

FOR

A M FIRE SYSTEMS LTD

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for the year ended 31 July 2015

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A M FIRE SYSTEMS LTD

COMPANY INFORMATION
for the year ended 31 July 2015

DIRECTORS:	Mr A Edmunds Mrs C Edmunds Mr M Edmunds Mr A J Edmunds
SECRETARY:	Mrs C Edmunds
REGISTERED OFFICE:	Redbrook Mill Bury Road Rochdale Lancashire OL11 4EE
REGISTERED NUMBER:	04576721 (England and Wales)
ACCOUNTANTS:	Jones Harris Limited Chartered Accountants 17 St Peters Place Fleetwood Lancashire FY7 6EB

ABBREVIATED BALANCE SHEET
31 July 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		172,210		116,805
			172,210		116,805
CURRENT ASSETS					
Stocks		3,563		3,287	
Debtors		525,064		249,109	
Cash at bank		550,309		689,778	
		1,078,936		942,174	
CREDITORS					
Amounts falling due within one year		635,191		455,487	
NET CURRENT ASSETS			443,745		486,687
TOTAL ASSETS LESS CURRENT LIABILITIES			615,955		603,492
PROVISIONS FOR LIABILITIES			33,861		21,745
NET ASSETS			582,094		581,747
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			581,994		581,647
SHAREHOLDERS' FUNDS			582,094		581,747

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 July 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 November 2015 and were signed on its behalf by:

Mr A Edmunds - Director

Mrs C Edmunds - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 July 2015

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements 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 of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due. Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion. Where payments are received from customers in advance of services provided, the amounts are recorded as deferred income and included as part of creditors due within one year.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 30% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pensions
The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2014 and 31 July 2015	7,900
AMORTISATION	
At 1 August 2014 and 31 July 2015	7,900
NET BOOK VALUE	
At 31 July 2015	-
At 31 July 2014	-

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 July 2015

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2014	212,492
Additions	96,694
Disposals	(13,443)
At 31 July 2015	295,743
DEPRECIATION	
At 1 August 2014	95,687
Charge for year	39,787
Eliminated on disposal	(11,941)
At 31 July 2015	123,533
NET BOOK VALUE	
At 31 July 2015	172,210
At 31 July 2014	116,805

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
34	Ordinary A	£1	34	34
20	Ordinary B	£1	20	20
33	Ordinary C	£1	33	33
13	Ordinary D	£1	13	13
			100	100

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF A M FIRE SYSTEMS LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

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 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), 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 our terms of engagement. 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 the company 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.

Jones Harris Limited
Chartered Accountants
17 St Peters Place
Fleetwood
Lancashire
FY7 6EB

Date: .....

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.