

Registration number 5993921

Triple A Fire & Electrical Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2012

Express Accountancy Limited
7 Trinity
161 Old Christchurch Road
Bournemouth
BH1 1JU

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Triple A Fire & Electrical Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 6) have been prepared.

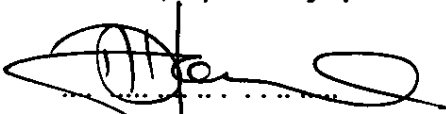
**Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Triple A Fire & Electrical Limited
for the Year Ended 30 November 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Triple A Fire & Electrical Limited for the year ended 30 November 2012 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Triple A Fire & Electrical Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Triple A Fire & Electrical Limited and state those matters that we have agreed to state to them. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Triple A Fire & Electrical Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Triple A Fire & Electrical Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Triple A Fire & Electrical Limited. You consider that Triple A Fire & Electrical Limited 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 accounts of Triple A Fire & Electrical Limited. 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 accounts.



Express Accountancy Limited
7 Trinity
161 Old Christchurch Road
Bournemouth
BH1 1JU
Date: 25/2/13

Triple A Fire & Electrical Limited
(Registration number: 5993921)
Abbreviated Balance Sheet at 30 November 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		<u>14,022</u>	<u>20,340</u>
Current assets			
Stocks		4,300	4,100
Debtors	3	42,965	41,265
Cash at bank and in hand		<u>77</u>	<u>-</u>
		47,342	45,365
Creditors: Amounts falling due within one year		<u>(52,207)</u>	<u>(51,279)</u>
Net current liabilities		<u>(4,865)</u>	<u>(5,914)</u>
Total assets less current liabilities		9,157	14,426
Creditors: Amounts falling due after more than one year		(6,526)	(10,665)
Provisions for liabilities		<u>(2,472)</u>	<u>(3,615)</u>
Net assets		<u>159</u>	<u>146</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		<u>59</u>	<u>46</u>
Shareholders' funds		<u>159</u>	<u>146</u>

Triple A Fire & Electrical Limited

(Registration number: 5993921)

Abbreviated Balance Sheet at 30 November 2012

..... continued

For the year ending 30 November 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 25/2/13


.....
A Cunningham
Director

The notes on pages 4 to 6 form an integral part of these financial statements.

Triple A Fire & Electrical Limited

Notes to the Abbreviated Accounts for the Year Ended 30 November 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

The financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Vehicles	25% on reducing balance
Office	25% on reducing balance
Equipment	25% on reducing balance

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Triple A Fire & Electrical Limited

Notes to the Abbreviated Accounts for the Year Ended 30 November 2012

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 December 2011	26,336	26,336
Additions	8,875	8,875
Disposals	(14,000)	(14,000)
At 30 November 2012	<u>21,211</u>	<u>21,211</u>
Depreciation		
At 1 December 2011	5,996	5,996
Charge for the year	4,401	4,401
Eliminated on disposals	(3,208)	(3,208)
At 30 November 2012	<u>7,189</u>	<u>7,189</u>
Net book value		
At 30 November 2012	<u>14,022</u>	<u>14,022</u>
At 30 November 2011	<u>20,340</u>	<u>20,340</u>

Triple A Fire & Electrical Limited
Notes to the Abbreviated Accounts for the Year Ended 30 November 2012
..... *continued*

3 Debtors

Debtors includes £nil (2011 - £nil) receivable after more than one year.

4 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

5 Related party transactions

Director's advances and credits

	2012 Advance/ Credit £	2012 Repaid £	2011 Advance/ Credit £	2011 Repaid £
A Cunningham				
Directors loan from company	<u>9,156</u>	<u>-</u>	<u>16,905</u>	<u>-</u>