

Registered number
7883821

Stable Fire Protection Limited

Report and Accounts

31 March 2012

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COMPANIES HOUSE

Stable Fire Protection Limited
Company Information

Director

Stephen D'Ath

Accountants

V J Peake & Co

14 Evegate Business Park

Evegate

Ashford

Kent

TN25 6SX

Bankers

Lloyds TSB

25 Gresham Street

London

EC2V 7HN

Registered office

C/O V J Peake & Co

14 Evegate Business Park

Evegate

Ashford

TN25 6SX

Registered number

7883821

Stable Fire Protection Limited

Registered number: 7883821

Director's Report

The director presents his report and accounts for the period ended 31 March 2012

Principal activities

The company's principal activity during the year continued to be sales of fire protection appliances

Directors

The following person served as director during the period

Stephen D'Ath

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 15 July 2012 and signed on its behalf

A handwritten signature in black ink, appearing to read 'Stephen D'Ath', followed by a horizontal line.

Stephen D'Ath
Director

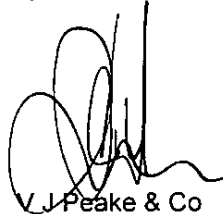
Stable Fire Protection Limited
Accountants' Report

Accountants' report to the director of
Stable Fire Protection Limited

You consider that the company is exempt from an audit for the period ended 31 March 2012. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial period and of its profit or loss for the financial period.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



V.J. Peake & Co
Accountants

14 Evegate Business Park
Evegate
Ashford
Kent
TN25 6SX

15 July 2012

Stable Fire Protection Limited
Profit and Loss Account
for the period from 15 December 2011 to 31 March 2012

	Notes	2012 £	2011 £
Turnover		4,104	-
Cost of sales		(1,244)	-
Gross profit		<u>2,860</u>	<u>-</u>
Administrative expenses		(2,264)	-
Operating profit	2	<u>596</u>	<u>-</u>
Profit on ordinary activities before taxation		<u>596</u>	<u>-</u>
Tax on profit on ordinary activities	3	(121)	-
Profit for the period		<u>475</u>	<u>-</u>

Stable Fire Protection Limited
Balance Sheet
as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	4	281	-
Current assets			
Stocks on hand		423	-
Debtors	5	99	-
Cash at bank and in hand		1,887	-
		<u>2,409</u>	<u>-</u>
Creditors: amounts falling due within one year	6	(2,215)	-
Net current assets		<u>194</u>	<u>-</u>
Net assets		<u>475</u>	<u>-</u>
Capital and reserves			
Profit and loss account	7	475	-
Shareholder's funds		<u>475</u>	<u>-</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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



Stephen D'Ath
Director

Approved by the board on 15 July 2012

Stable Fire Protection Limited
Notes to the Accounts
for the period from 15 December 2011 to 31 March 2012

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

Plant and machinery	25% Reducing balance method
Motor vehicles	25% Reducing balance method

Stocks

Stock is valued at the lower of cost and net realisable value

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

Foreign currencies

There were no transactions in foreign currency

Leasing and hire purchase commitments

Where assets are held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

Pensions

The company does not as yet operate a defined contribution pension scheme

2 Operating profit	2012	2011
	£	£
This is stated after charging		
Depreciation of owned fixed assets	94	-
3 Taxation	2012	2011
	£	£
UK corporation tax	121	-

Stable Fire Protection Limited
Notes to the Accounts
for the period from 15 December 2011 to 31 March 2012

4 Tangible fixed assets

	Plant and machinery etc £
Cost	
Additions	375
At 31 March 2012	<u>375</u>
Depreciation	
Charge for the period	94
At 31 March 2012	<u>94</u>
Net book value	
At 31 March 2012	<u>281</u>

5 Debtors

	2012 £	2011 £
Trade debtors	-	-
Other debtors	99	-
	<u>99</u>	<u>-</u>

6 Creditors amounts falling due within one year

	2012 £	2011 £
Director's loan account	1,744	-
Trade creditors	350	-
Corporation tax	121	-
	<u>2,215</u>	<u>-</u>

7 Profit and loss account

	2012 £
Profit for the period	475
At 31 March 2012	<u>475</u>

Stable Fire Protection Limited
Detailed profit and loss account
for the period from 15 December 2011 to 31 March 2012

	2012	2011
	£	£
Sales	4,104	-
Cost of sales	(1,244)	-
Gross profit	<u>2,860</u>	<u>-</u>
Administrative expenses	(2,264)	-
Operating profit	<u>596</u>	<u>-</u>
Profit before tax	<u>596</u>	<u>-</u>