

Abbreviated Unaudited Accounts  
for the Period 1 May 2013 to 31 July 2014  
for  
Target Fire Systems Limited

Target Fire Systems Limited (Registered number: 07600248)

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for the Period 1 May 2013 to 31 July 2014

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Target Fire Systems Limited

Company Information

for the Period 1 May 2013 to 31 July 2014

**DIRECTORS:** R P Frost  
R Appleby  
S Ellsmore

**SECRETARY:** S Ellsmore

**REGISTERED OFFICE:** Unit 14, The Portland Business Centre  
Manor House Lane  
Datchet  
Berkshire  
SL3 9EG

**REGISTERED NUMBER:** 07600248 (England and Wales)

**ACCOUNTANT:** J N Flanagan ATT (Fellow)  
The Granary,  
Hones Yard,  
1 Waverley Lane,  
Farnham,  
Surrey  
GU9 8BB



Target Fire Systems Limited (Registered number: 07600248)

Abbreviated Balance Sheet

31 July 2014

	Notes	31.7.14 £	30.4.13 £
<b>CURRENT ASSETS</b>			
Debtors		326,491	-
Prepayments and accrued income		1,365	-
Cash at bank and in hand		<u>33,878</u>	<u>200</u>
		361,734	200
<b>CREDITORS</b>			
Amounts falling due within one year		<u>184,418</u>	-
<b>NET CURRENT ASSETS</b>		<u>177,316</u>	<u>200</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>177,316</u>	<u>200</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	300	200
Profit and loss account		<u>177,016</u>	-
<b>SHAREHOLDERS' FUNDS</b>		<u>177,316</u>	<u>200</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and 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 (b) 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 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 11 February 2015 and were signed on its behalf by:

S Ellsmore - Director

R Appleby - Director

R P Frost - Director The notes form part of these abbreviated accounts



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Notes to the Abbreviated Accounts  
for the Period 1 May 2013 to 31 July 2014

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 net invoiced sales of goods, excluding value added tax.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14	30.4.13
300	Ordinary	£1	<u>300</u>	<u>200</u>





