

Company Registration No. 01586894 (England and Wales)

**SELECT ALARMS SYSTEMS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

# **SELECT ALARMS SYSTEMS LIMITED**

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# SELECT ALARMS SYSTEMS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Intangible assets	2		75,000		87,500
Tangible assets	2		57,625		24,585
			<u>132,625</u>		<u>112,085</u>
<b>Current assets</b>					
Stocks		8,104		7,867	
Debtors		73,065		134,306	
Cash at bank and in hand		428,035		293,524	
		<u>509,204</u>		<u>435,697</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(213,928)</u>		<u>(122,623)</u>	
<b>Net current assets</b>			<u>295,276</u>		<u>313,074</u>
<b>Total assets less current liabilities</b>			<u>427,901</u>		<u>425,159</u>
<b>Provisions for liabilities</b>			<u>(10,886)</u>		<u>(3,467)</u>
			<u>417,015</u>		<u>421,692</u>
<b>Capital and reserves</b>					
Called up share capital	3		2,002		2,002
Share premium account			498		498
Profit and loss account			<u>414,515</u>		<u>419,192</u>
<b>Shareholders' funds</b>			<u>417,015</u>		<u>421,692</u>

## **SELECT ALARMS SYSTEMS LIMITED**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 SEPTEMBER 2016**

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For the financial year ended 30 September 2016 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 1 March 2017

Mrs V A Slater  
**Director**

Mr M Slater  
**Director**

Miss H Slater  
**Director**

**Company Registration No. 01586894**

# SELECT ALARMS SYSTEMS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

### 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 January 2015).

#### 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:

Fixtures, fittings & equipment	10% reducing balance
Motor vehicles	33% reducing balance

### 2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
<b>Cost</b>			
At 1 October 2015	250,000	93,734	343,734
Additions	-	50,675	50,675
Disposals	-	(20,796)	(20,796)
At 30 September 2016	250,000	123,613	373,613
<b>Depreciation</b>			
At 1 October 2015	162,500	69,149	231,649
On disposals	-	(20,253)	(20,253)
Charge for the year	12,500	17,092	29,592
At 30 September 2016	175,000	65,988	240,988
<b>Net book value</b>			
At 30 September 2016	75,000	57,625	132,625
At 30 September 2015	87,500	24,585	112,085

## SELECT ALARMS SYSTEMS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 30 SEPTEMBER 2016*

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3	Share capital	2016 £	2015 £
	<b>Allotted, called up and fully paid</b>		
	2,000 Ordinary shares of £1 each	2,000	2,000
	200 Ordinary A shares (non voting) of 1p each	2	2
		<hr/>	<hr/>
		2,002	2,002
		<hr/>	<hr/>

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