

Registered number
01695993

Securidoor Limited
Abbreviated Accounts
31 March 2015

Securidoor Limited**Registered number:** 01695993**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015	2014
		£	£
Current assets			
Debtors	3	3	
Net current assets		<u>3</u>	<u>3</u>
Net assets		<u>3</u>	<u>3</u>
Capital and reserves			
Called up share capital	2	3	3
Shareholder's funds		<u>3</u>	<u>3</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.

J E Rowley

Director

Approved by the board on 12 November 2015

Securidoor Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

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 January 2015).

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	3	<u>3</u>	<u>3</u>

3 Parent undertaking

The company's ultimate parent undertaking is System 2000 Group Limited, a company incorporated in England. The ultimate controlling party is J E Rowley, the owner of 77% of the issued share capital of System 2000 Group Limited.

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.