

**Registered Number 03443490**

**Security Camera Systems Limited**

**Abbreviated Accounts**

**31 March 2010**

**Security Camera Systems Limited**

**Registered Number 03443490**

**Company Information**

**Registered Office:**

1 - 3 St Mary's Place

Bury

Lancashire

BL9 0DZ

**Reporting Accountants:**

Metcalfes

1-3 St Mary's Place

Bury

Lancashire

BL9 0DZ

**Security Camera Systems Limited**
**Registered Number 03443490**
**Balance Sheet as at 31 March 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	2,490	4,980
		<u>2,490</u>	<u>4,980</u>
<b>Current assets</b>			
Stocks		287	310
Debtors		23,812	20,041
Total current assets		<u>24,099</u>	<u>20,351</u>
<b>Creditors: amounts falling due within one year</b>		(34,582)	(31,044)
Net current assets (liabilities)		(10,483)	(10,693)
Total assets less current liabilities		<u>(7,993)</u>	<u>(5,713)</u>
Total net assets (liabilities)		<u>(7,993)</u>	<u>(5,713)</u>
<b>Capital and reserves</b>			
Called up share capital	3	77,911	77,911
Profit and loss account		(85,904)	(83,624)
Shareholders funds		<u>(7,993)</u>	<u>(5,713)</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2010

And signed on their behalf by:

G S Farmer, Director

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2010

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.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      25% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2009	-	9,960
At 31 March 2010	-	<u>9,960</u>
<b>Depreciation</b>		
At 01 April 2009		4,980
Charge for year	-	<u>2,490</u>
At 31 March 2010	-	<u>7,470</u>
<b>Net Book Value</b>		
At 31 March 2010		2,490
At 31 March 2009	-	<u>4,980</u>

3 **Share capital**

<b>2010</b>	<b>2009</b>
<b>£</b>	<b>£</b>

**Allotted, called up and fully paid:**

77911 Ordinary shares of £1 each

77,911

77,911

**4 Transactions with directors**

Included within debtors is an amount of £11,113 relating to overdrawn directors loan accounts. This amount represents the maximum amount outstanding during the year and has been repaid since the year end date.