

Registered Number: 03443490

England and Wales

Security Camera Systems Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2015

Security Camera Systems Limited  
Contents Page  
For the year ended 31 March 2015

|                                               |   |
|-----------------------------------------------|---|
| Accountants' Report                           | 1 |
| Balance Sheet                                 | 2 |
| Notes to the Abbreviated Financial Statements | 3 |

# Security Camera Systems Limited

## Accountants' Report For the year ended 31 March 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

---

Metcalfes

1-3 St Mary's Place  
Bury  
Lancashire  
BL9 0DZ

**Dated:** 16 December 2015

Security Camera Systems Limited  
Abbreviated Balance Sheet  
As at 31 March 2015

|                                                       | Notes | 2015<br>£     | 2014<br>£       |
|-------------------------------------------------------|-------|---------------|-----------------|
| <b>Fixed assets</b>                                   |       |               |                 |
| Tangible assets                                       | 2     | 3,997         | 5,996           |
|                                                       |       | <b>3,997</b>  | <b>5,996</b>    |
| <b>Current assets</b>                                 |       |               |                 |
| Stocks                                                |       | 480           | 320             |
| Debtors                                               |       | 43,718        | 12,377          |
|                                                       |       | <b>44,198</b> | <b>12,697</b>   |
| <b>Creditors: amounts falling due within one year</b> |       | (31,713)      | (22,797)        |
| <b>Net current assets</b>                             |       | <b>12,485</b> | <b>(10,100)</b> |
| <b>Total assets less current liabilities</b>          |       | <b>16,482</b> | <b>(4,104)</b>  |
| <b>Net assets/liabilities</b>                         |       | <b>16,482</b> | <b>(4,104)</b>  |
| <b>Capital and reserves</b>                           |       |               |                 |
| Called up share capital                               | 3     | 77,911        | 77,911          |
| Profit and loss account                               |       | (61,429)      | (82,015)        |
| <b>Shareholders funds</b>                             |       | <b>16,482</b> | <b>(4,104)</b>  |

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

---

G S Farmer Director

Date approved by the board: 16 December 2015

Security Camera Systems Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 31 March 2015

## 1 Accounting Policies

### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

|                |                       |
|----------------|-----------------------|
| Motor Vehicles | 25% per annum on cost |
|----------------|-----------------------|

### Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

## 2 Tangible fixed assets

|                   | Tangible fixed<br>assets |
|-------------------|--------------------------|
| Cost or valuation | £                        |
| At 01 April 2014  | 7,995                    |
| At 31 March 2015  | <b>7,995</b>             |
| Depreciation      |                          |
| At 01 April 2014  | 1,999                    |
| Charge for year   | 1,999                    |
| At 31 March 2015  | <b>3,998</b>             |
| Net book values   |                          |
| At 31 March 2015  | <b>3,997</b>             |
| At 31 March 2014  | <b>5,996</b>             |

## 3 Share capital

|                                      | 2015          | 2014          |
|--------------------------------------|---------------|---------------|
| Allotted called up and fully paid    | £             | £             |
| 77,911 Ordinary shares of £1.00 each | 77,911        | 77,911        |
|                                      | <b>77,911</b> | <b>77,911</b> |

## 4 Loans to Directors

Included within debtors is an overdrawn directors loan account balance which has been repaid since the year end date.

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.