

Registration number 3640432

CCTV Installations Limited
Abbreviated accounts
for the year ended 31 December 2007

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CCTV Installations Limited

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CCTV Installations Limited

**Accountants' report on the unaudited financial statements to the director of
CCTV Installations Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2007 set out on pages 2 to 5 and you consider that the company is exempt from an audit. 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 supplied to us.



K A. Farr & Co
Chartered Accountants
6-8 Botanic Road
Churchtown
Southport
Merseyside
PR9 7NG

Date: 20 May 2008

CCTV Installations Limited

**Abbreviated balance sheet
as at 31 December 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	3		6,851		7,197
Current assets					
Stock and work in progress		43,130		35,058	
Debtors		53,079		33,467	
Cash at bank and in hand		42		-	
		<u>96,251</u>		<u>68,525</u>	
Creditors, amounts falling due within one year		<u>(82,151)</u>		<u>(69,553)</u>	
Net current assets/(liabilities)			<u>14,100</u>		<u>(1,028)</u>
Total assets less current liabilities			20,951		6,169
Provisions for liabilities			(934)		(934)
Net assets			<u>20,017</u>		<u>5,235</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			19,917		5,135
Shareholders' funds			<u>20,017</u>		<u>5,235</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

CCTV Installations Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 December 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2007 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 20 May 2008 and signed on its behalf by



T. W. Cole
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

CCTV Installations Limited

Notes to the abbreviated financial statements for the year ended 31 December 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	15% reducing balance method
Fixtures, fittings and equipment	-	15% reducing balance method

1.4. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value

1.5 Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

1.6 Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold,

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

CCTV Installations Limited

Notes to the abbreviated financial statements for the year ended 31 December 2007

continued

2.	Interest payable and similar charges	2007	2006
		£	£
	Included in this category is the following		
	On loans and overdrafts	<u>793</u>	<u>581</u>
3	Fixed assets		Tangible fixed assets £
	Cost		
	At 1 January 2007		21,103
	Additions		<u>1,255</u>
	At 31 December 2007		<u>22,358</u>
	Depreciation		
	At 1 January 2007		13,906
	Charge for year		<u>1,601</u>
	At 31 December 2007		<u>15,507</u>
	Net book values		
	At 31 December 2007		<u>6,851</u>
	At 31 December 2006		<u>7,197</u>
4	Share capital	2007	2006
		£	£
	Authorised		
	1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>