Registered Number 03753437

SAFE AND SOUND SECURITY SYSTEMS (LINCS) LIMITED

Abbreviated Accounts

31 May 2012

SAFE AND SOUND SECURITY SYSTEMS (LINCS) LIMITED **Registered Number 03753437**

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		15,333		19,615
Total fixed assets			15,333		19,615
Current assets					
Stocks		250		250	
Debtors		160		210	
Cash at bank and in hand		218,475		271,079	
Total current assets		218,885		271,539	
Creditors: amounts falling due within one year		(1,235)		(1,638)	
Net current assets			217,650		269,901
Total assets less current liabilities			232,983		289,516
Creditors: amounts falling due after one year			(1,939)		(3,467)
Total net Assets (liabilities)			231,044		286,049
Capital and reserves					
Called up share capital			100		100
Profit and loss account			230,944		285,949
Shareholders funds			231,044		286,049

a. For the year ending 31 May 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 12 November 2012

And signed on their behalf by:
Mr G M Shinn, 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 May 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Represents nett income

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 May 2011	44,129
additions	222
disposals	
revaluations	
transfers	
At 31 May 2012	44,351
Depreciation	
At 31 May 2011	24,514
Charge for year	4,504
on disposals	
At 31 May 2012	29,018
Net Book Value	
At 31 May 2011	19,615
At 31 May 2012	15,333