

**Registered Number 03753437**

**SAFE AND SOUND SECURITY SYSTEMS (LINCS) LIMITED**

**Abbreviated Accounts**

**31 May 2015**

**SAFE AND SOUND SECURITY SYSTEMS (LINCS) LIMITED****Abbreviated Balance Sheet as at 31 May 2015****Registered Number 03753437**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	5,733	9,898
		<u>5,733</u>	<u>9,898</u>
<b>Current assets</b>			
Cash at bank and in hand		107,466	140,111
		<u>107,466</u>	<u>140,111</u>
<b>Creditors: amounts falling due within one year</b>		(534)	(552)
<b>Net current assets (liabilities)</b>		<u>106,932</u>	<u>139,559</u>
<b>Total assets less current liabilities</b>		<u>112,665</u>	<u>149,457</u>
<b>Creditors: amounts falling due after more than one year</b>		(5,110)	(1,364)
<b>Total net assets (liabilities)</b>		<u>107,555</u>	<u>148,093</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		107,455	147,993
<b>Shareholders' funds</b>		<u>107,555</u>	<u>148,093</u>

- For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 18 November 2015

And signed on their behalf by:

**Mr G M Shinn, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2014	45,556
Additions	160
Disposals	(18,553)
Revaluations	-
Transfers	-
At 31 May 2015	<u>27,163</u>
<b>Depreciation</b>	
At 1 June 2014	35,658
Charge for the year	1,617
On disposals	(15,845)
At 31 May 2015	<u>21,430</u>
<b>Net book values</b>	
At 31 May 2015	<u>5,733</u>
At 31 May 2014	<u>9,898</u>

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