

MINSHALL SECURITY LTD

**Company Registration Number:
04546761 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

MINSHALL SECURITY LTD

Company Information for the Period Ended 30th September 2013

Director:	G J Minshall
Company secretary:	R S E Minshall
Registered office:	55 Scawby Road Scawby Brook Brigg South Humberside DN20 9JU
Company Registration Number:	04546761 (England and Wales)

MINSHALL SECURITY LTD

Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	5	30,010	24,585
Total fixed assets:		<u>30,010</u>	<u>24,585</u>
Current assets			
Debtors:		1,107	1,102
Cash at bank and in hand:		2,625	10,005
Total current assets:		<u>3,732</u>	<u>11,107</u>
Creditors			
Creditors: amounts falling due within one year	6	20,988	19,288
Net current assets (liabilities):		<u>(17,256)</u>	<u>(8,181)</u>
Total assets less current liabilities:		12,754	16,404
Provision for liabilities:		2,923	3,354
Total net assets (liabilities):		<u><u>9,831</u></u>	<u><u>13,050</u></u>

The notes form part of these financial statements

MINSHALL SECURITY LTD

Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	7	100	100
Profit and Loss account:		9,731	12,950
Total shareholders funds:		<u>9,831</u>	<u>13,050</u>

For the year ending 30 September 2013 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.

The financial statements were approved by the Board of Directors on 16 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: G J Minshall

Status: Director

The notes form part of these financial statements

MINSHALL SECURITY LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements are prepared under the historical cost convention. The Company has taken advantage of the exemption in FRS 1 from the requirement prepare a Cash Flow Statement on the grounds that it is a Small Company

Turnover policy

Turnover comprises the net invoiced value of goods and services supplied by the Company, net of Value Added Tax

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their residual value, over their expected useful lives on the following basis: Plant and Machinery 15% on reducing balance

Other accounting policies

Provision is made at current rates for Taxation deferred as a result of material timing differences between the incidence of income and expenditure for Taxation and accounts purposes, using the liability method, only to the extent that, in the opinion of the Directors, there is a reasonable probability that a liability or asset will crystallise in the near future.

MINSHALL SECURITY LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

5. Tangible assets

	Total
Cost	£
At 01st October 2012:	36,370
Additions:	18,995
Disposals:	9,975
At 30th September 2013:	45,390
Depreciation	
At 01st October 2012:	11,785
Charge for year:	5,505
On disposals:	1,910
At 30th September 2013:	15,380
Net book value	
At 30th September 2013:	30,010
At 30th September 2012:	24,585

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

6. Creditors: amounts falling due within one year

	2013	2012
	£	£
Amounts due under finance leases and hire purchase contracts:	977	2,136
Trade creditors:	1,040	1,015
Taxation and social security:	10,323	15,446
Other creditors:	8,648	691
Total:	<u>20,988</u>	<u>19,288</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

7. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

