

# **MINSHALL SECURITY LTD**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st October 2013**

**End date: 30th September 2014**

SUBMITTED

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# **MINSHALL SECURITY LTD**

## **Company Information for the Period Ended 30th September 2014**

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

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# MINSHALL SECURITY LTD

## Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	3	<b>24,690</b>	30,010
<b>Total fixed assets:</b>		<b>24,690</b>	30,010
<b>Current assets</b>			
Debtors:		<b>1,307</b>	1,107
Cash at bank and in hand:		<b>4,396</b>	2,625
<b>Total current assets:</b>		<b>5,703</b>	3,732
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	<b>21,309</b>	20,988
<b>Net current assets (liabilities):</b>		<b>( 15,606 )</b>	( 17,256 )
<b>Total assets less current liabilities:</b>		<b>9,084</b>	12,754
<b>Provision for liabilities:</b>		<b>2,413</b>	2,923
<b>Total net assets (liabilities):</b>		<b>6,671</b>	9,831

The notes form part of these financial statements

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# MINSHALL SECURITY LTD

## Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	5	100	100
Profit and Loss account:		6,571	9,731
<b>Total shareholders funds:</b>		<u>6,671</u>	<u>9,831</u>

For the year ending 30 September 2014 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 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: G J Minshall

Status: Director

The notes form part of these financial statements

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# **MINSHALL SECURITY LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Financial Statements are prepared under the historical cost convention.

#### **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 Motor vehicle 20% on reducing balance

#### **Other accounting policies**

The provision for deferred tax arises from accelerated capital allowances The total potential liability has been provided for 2,413 2,923

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# MINSHALL SECURITY LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st October 2013:	45,390
At 30th September 2014:	45,390
<b>Depreciation</b>	
At 01st October 2013:	15,380
Charge for year:	5,320
At 30th September 2014:	20,700
<b>Net book value</b>	
At 30th September 2014:	24,690
At 30th September 2013:	30,010

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# MINSHALL SECURITY LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

### 4. Creditors: amounts falling due within one year

	2014 £	2013 £
Bank loans and overdrafts:	644	977
Trade creditors:	740	1,040
Taxation and social security:	8,048	10,323
Other creditors:	11,877	8,648
<b>Total:</b>	<b>21,309</b>	<b>20,988</b>

Other creditors refers to directors current account

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# MINSHALL SECURITY LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

### 5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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