

Registered number  
04652492

A S Security Alarms Limited

Abbreviated Accounts

28 February 2015

**A S Security Alarms Limited****Registered number:** 04652492**Abbreviated Balance Sheet  
as at 28 February 2015**

	<b>Notes</b>	<b>2015 £</b>	<b>2014 £</b>
<b>Fixed assets</b>			
Intangible assets	2	1	1
Tangible assets	3	10,177	14,009
		<u>10,178</u>	<u>14,010</u>
<b>Current assets</b>			
Stocks		15,090	5,090
Debtors		60,827	43,744
Cash at bank and in hand		44,880	68,097
		<u>120,797</u>	<u>116,931</u>
<b>Creditors: amounts falling due within one year</b>		(17,160)	(13,284)
<b>Net current assets</b>		<u>103,637</u>	<u>103,647</u>
<b>Total assets less current liabilities</b>		<u>113,815</u>	<u>117,657</u>
<b>Provisions for liabilities</b>		(1,444)	(3,999)
<b>Net assets</b>		<u><u>112,371</u></u>	<u><u>113,658</u></u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		112,271	113,558
<b>Shareholders' funds</b>		<u><u>112,371</u></u>	<u><u>113,658</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Spiller  
Director



**A S Security Alarms Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 28 February 2015**

**1 Accounting policies**

***Basis of preparation***

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

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***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% reducing balance
Motor vehicles	25% reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Intangible fixed assets**

£

**Cost**

At 1 March 2014	30,000
At 28 February 2015	<u>30,000</u>

**Amortisation**

At 1 March 2014	29,999
At 28 February 2015	<u>29,999</u>

**Net book value**

At 28 February 2015	<u>1</u>
At 28 February 2014	<u>1</u>

**3 Tangible fixed assets**

£

**Cost**

At 1 March 2014	54,400
At 28 February 2015	<u>54,400</u>

**Depreciation**

At 1 March 2014	40,391
Charge for the year	3,832
At 28 February 2015	<u>44,223</u>

**Net book value**

At 28 February 2015	<u>10,177</u>
At 28 February 2014	<u>14,009</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Alotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>

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