

**CBS REMOTE MONITORING LIMITED**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> OCTOBER 2013**

**COMPANY NUMBER: 4948379**



**CBS REMOTE MONITORING LIMITED**

**1.**

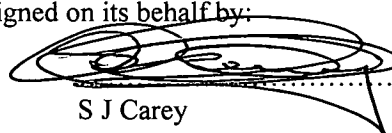
**ABBREVIATED BALANCE SHEET AS AT 31<sup>ST</sup> OCTOBER 2013**

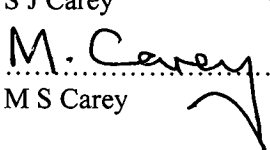
	<b><u>Note</u></b>	<b><u>2013</u></b> <b><u>£</u></b>	<b><u>2012</u></b> <b><u>£</u></b>
<b><u>Fixed Assets</u></b>			
Tangible Assets	3	23958	20593
<b><u>Current Assets</u></b>			
Debtors		437591	487973
Cash at Bank and in Hand		223067	174247
		<u>660658</u>	<u>662220</u>
<b><u>Creditors</u></b>			
Amounts due within one year		<u>211841</u>	<u>218718</u>
<b><u>Net Current Assets</u></b>			
		<u>448817</u>	<u>443502</u>
<b><u>Total Assets less Current Liabilities</u></b>			
		472775	464095
<b><u>Creditors</u></b>			
Amounts due after more than one year		-	1830
		<u>472775</u>	<u>462265</u>
<b><u>Capital and Reserves</u></b>			
Called up Share Capital	2	100	100
Profit and Loss Account		472675	462165
		<u>472775</u>	<u>462265</u>

For the financial year ended 31<sup>st</sup> October 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the year end and its profit for the financial year in accordance with the requirements of sections 393 and 394 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These abbreviated accounts were approved by the board of directors on 11<sup>th</sup> June 2014 and were signed on its behalf by:

.....Director  
S J Carey

.....Director  
M S Carey

**CBS REMOTE MONITORING LIMITED**

**2.**

**YEAR ENDED 31<sup>ST</sup> OCTOBER 2013**

**NOTES TO ABBREVIATED ACCOUNTS**

**1. Accounting Policies**

**(a) Basis of Preparation of Accounts**

The Financial Statements are prepared under the Historical Cost Convention and in accordance with the Financial Reporting Standard for Smaller Entities, and incorporate the results of the principal activity which is described in the Directors' Report and which is continuing.

The Company has taken advantage of the exemption in FRS 1 from the requirement to prepare a Cash Flow Statement on the grounds that it is a small company.

**(b) Turnover**

Turnover represents the value of Goods and Services supplied, exclusive of Value Added Tax.

**(c) Depreciation**

Depreciation is provided on the reducing value of Fixed Assets to write off each asset over its estimated useful life at the following annual rates:-

Equipment	20% (Reducing Balance Basis)
Motor Vehicles	20% (Straight Line Basis)

**(d) Leasing and Hire Purchase Commitments**

Assets obtained under finance leases and hire purchase contracts are capitalised in the Balance Sheet and are depreciated over their useful lives.

Interest charges are allocated to the Profit and Loss Account using the straight line method.

Rentals paid under operating leases are charged to the Profit and Loss Account as incurred.

**(e) Deferred Taxation**

The Company has adopted FRS19, and, the accounting policy reflects the requirements FRSSE (effective June 2002). Deferred Tax is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes.

**CBS REMOTE MONITORING LIMITED**

**3.**

**YEAR ENDED 31<sup>ST</sup> OCTOBER 2013**

**NOTES TO ABBREVIATED ACCOUNTS (CONTINUED)**

**2. Called up Share Capital**

	<b><u>2013</u></b> <b><u>£</u></b>	<b><u>2012</u></b> <b><u>£</u></b>
Ordinary Shares of £1 each: Authorised	20000	20000
	<hr/>	<hr/>
Allotted and Fully Paid	100	100
	<hr/>	<hr/>

**3. Fixed Assets**

**Tangible Assets**

**Total**  
**£**

**Cost**

At 1 <sup>st</sup> November 2012	47955
Additions	13652
Disposals	( 5650 )
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At 31 <sup>st</sup> October 2013	55957
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**Depreciation**

At 1 <sup>st</sup> November 2012	27362
Charge for the Year	7987
Disposals	( 3350 )
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At 31 <sup>st</sup> October 2013	31999
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**Net Book Values**

At 31 <sup>st</sup> October 2013	23958
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At 31 <sup>st</sup> October 2012	20593
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There were no capital commitments as at 31<sup>st</sup> October 2013 (2012:Nil).