CBS REMOTE MONITORING LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31st OCTOBER 2014

COMPANY NUMBER: 4948379

CBS REMOTE MONITORING LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST OCTOBER 2014

	Note	2014 £	2013 £
Fixed Assets			
Tangible Assets	3	22043	23958
Current Assets			
Debtors		442970	437591
Cash at Bank and in Hand		278911	223067
		721881	660658
Creditors			
Amounts due within one year		228213	211841
Net Current Assets		493668	448817
Total Assets less Current Liabilities		515711	472775
Capital and Reserves			
Called up Share Capital	2	100	100
Profit and Loss Account		515611	472675
		515711	472775

For the financial year ended 31st October 2014 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 1st May 2015 and were signed on its behalf by:

....Director
S J Carey

....Director
M S Carey

CBS REMOTE MONITORING LIMITED

YEAR ENDED 31ST OCTOBER 2014

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

YEAR ENDED 31ST OCTOBER 2014

NOTES TO ABBREVIATED ACCOUNTS (CONTINUED)

2. Called up Share Capital	2014 £	20132 £
Ordinary Shares of £1 each:		
Authorised	20000	20000
Allotted and Fully Paid	100	100

3. Fixed Assets

Tangible Assets	Total £
Cost	
At 1st November 2013	55957
Additions	25227
Disposals	(31165)
At 31st October 2014	50019
Depreciation	
At 1st November 2013	31999
Charge for the Year	8566
Disposals	(12589)
At 31st October 2014	27976
Net Book Values	
At 31st October 2014	22043
At 31st October 2013	23958

There were no capital commitments as at 31st October 2014 (2013:Nil).