

# **SOUND ALARM SYSTEMS LIMITED**

**Company Registration Number:  
05144545 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st July 2012**

**End date: 30th June 2013**

**SUBMITTED**

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# **SOUND ALARM SYSTEMS LIMITED**

## **Company Information for the Period Ended 30th June 2013**

<b>Director:</b>	Gary Perfect
<b>Company secretary:</b>	Jacqueline Faulkner
<b>Registered office:</b>	67 Cock Lane High Wycombe Buckinghamshire HP13 7DZ GBR
<b>Company Registration Number:</b>	05144545 (England and Wales)

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# SOUND ALARM SYSTEMS LIMITED

## Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	546	546
<b>Total fixed assets:</b>		<u>546</u>	<u>546</u>
<b>Current assets</b>			
Debtors:		9,000	3,000
Cash at bank and in hand:		135	28
<b>Total current assets:</b>		<u>9,135</u>	<u>3,028</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		9,486	3,465
<b>Net current assets (liabilities):</b>		<u>( 351 )</u>	<u>( 437 )</u>
<b>Total assets less current liabilities:</b>		<u>195</u>	<u>109</u>
<b>Total net assets (liabilities):</b>		<u><u>195</u></u>	<u><u>109</u></u>

The notes form part of these financial statements

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# **SOUND ALARM SYSTEMS LIMITED**

## **Abbreviated Balance sheet As at 30th June 2013 continued**

	<b>Notes</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Capital and reserves</b>			
Called up share capital:	3	<b>100</b>	100
Profit and Loss account:		<b>95</b>	9
<b>Total shareholders funds:</b>		<u><b>195</b></u>	<u>109</u>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 March 2014

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Gary Perfect

Status: Director

The notes form part of these financial statements

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# **SOUND ALARM SYSTEMS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2013**

### **1. Accounting policies**

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

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities.

#### **Turnover policy**

Turnover is based on services provided and invoiced during the period

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# **SOUND ALARM SYSTEMS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2013**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st July 2012:	546
At 30th June 2013:	546
<b>Net book value</b>	
At 30th June 2013:	546
At 30th June 2012:	546

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# **SOUND ALARM SYSTEMS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2013**

### **3. Called up share capital**

Allotted, called up and paid

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

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