

Registered Number 05973907

SECURITY SHUTTERS.COM LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	18,529	24,705
Investments		-	-
		<u>18,529</u>	<u>24,705</u>
Current assets			
Stocks		-	-
Debtors		-	1,304
Investments		-	-
Cash at bank and in hand		3,163	843
		<u>3,163</u>	<u>2,147</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(29,419)	(25,605)
Net current assets (liabilities)		<u>(26,256)</u>	<u>(23,458)</u>
Total assets less current liabilities		<u>(7,727)</u>	<u>1,247</u>
Creditors: amounts falling due after more than one year		(12,461)	(15,961)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(20,188)</u>	<u>(14,714)</u>
Capital and reserves			
Called up share capital	3	2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(20,190)	(14,716)
Shareholders' funds		<u>(20,188)</u>	<u>(14,714)</u>

- For the year ending 31 October 2015 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.

Approved by the Board on 29 February 2016

And signed on their behalf by:

Paul Fisher, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Intangible assets amortisation policy

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of the fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and machinery 40% first year, 25% reducing balance thereafter

Motor vehicles 40% first year, 25% reducing balance thereafter

Other accounting policies

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	74,414
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 October 2015	<u>74,414</u>
Depreciation	
At 1 November 2014	49,709
Charge for the year	6,176
On disposals	<u>0</u>

At 31 October 2015	<u>55,885</u>
Net book values	
At 31 October 2015	<u>18,529</u>
At 31 October 2014	<u>24,705</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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