

Registered Number 06127425

SHOWTIME SECURITY GUARDS LIMITED

Abbreviated Accounts

28 February 2011

SHOWTIME SECURITY GUARDS LIMITED

Registered Number 06127425

Balance Sheet as at 28 February 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	28,210	27,099
Total fixed assets		28,210	27,099
Current assets			
Debtors		8,831	1,032
Total current assets		8,831	1,032
Creditors: amounts falling due within one year		(20,784)	(13,780)
Net current assets		(11,953)	(12,748)
Total assets less current liabilities		16,257	14,351
Creditors: amounts falling due after one year		(12,883)	(17,180)
Total net Assets (liabilities)		3,374	(2,829)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,274	(2,929)
Shareholders funds		3,374	(2,829)

- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 November 2011

And signed on their behalf by:

Maria Francis, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents income received from the principle activity of the Company during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Office equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2010	34,453
additions	10,486
disposals	
revaluations	
transfers	
At 28 February 2011	<u>44,939</u>
Depreciation	
At 28 February 2010	7,354
Charge for year	9,375
on disposals	
At 28 February 2011	<u>16,729</u>
Net Book Value	
At 28 February 2010	27,099
At 28 February 2011	<u>28,210</u>