

Registered Number 06127425

SHOWTIME SECURITY GUARDS LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	37,421	36,540
		<u>37,421</u>	<u>36,540</u>
Current assets			
Debtors		11,965	16,564
Cash at bank and in hand		14,995	-
		<u>26,960</u>	<u>16,564</u>
Creditors: amounts falling due within one year		<u>(63,181)</u>	<u>(56,673)</u>
Net current assets (liabilities)		<u>(36,221)</u>	<u>(40,109)</u>
Total assets less current liabilities		<u>1,200</u>	<u>(3,569)</u>
Creditors: amounts falling due after more than one year		<u>(9,471)</u>	<u>(9,197)</u>
Total net assets (liabilities)		<u>(8,271)</u>	<u>(12,766)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(8,371)	(12,866)
Shareholders' funds		<u>(8,271)</u>	<u>(12,766)</u>

- For the year ending 28 February 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.

Approved by the Board on 11 November 2013

And signed on their behalf by:

M Francis, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

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.

2 Tangible fixed assets

	£
Cost	
At 1 March 2012	65,448
Additions	19,286
Disposals	(11,698)
Revaluations	-
Transfers	-
At 28 February 2013	<u>73,036</u>
Depreciation	
At 1 March 2012	28,908
Charge for the year	9,632
On disposals	(2,925)
At 28 February 2013	<u>35,615</u>
Net book values	
At 28 February 2013	<u>37,421</u>
At 29 February 2012	<u>36,540</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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