## Registered Number 6248833

# ADVANCED CCTV TECHNOLOGIES LIMITED

Abbreviated Accounts

31 May 2009

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26/03/2010 COMPANIES HOUSE

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## ADVANCED CCTV TECHNOLOGIES LIMITED

## Registered Number 6248833

## Abbreviated Balance Sheet as at 31 May 2009

|  | Notes | £ |    | 31/05/2<br>£ | 009 | £ | 31/0 | 5/2008<br>£ |
|--|-------|---|----|--------------|-----|---|------|-------------|
| Called up share capital not paid                       |       |   |    |              | 0   |   |      | 0           |
| Current assets   |       |   |    |              | 0   |   |      | 0           |
| Stocks   |       |   | 0  |              |     |   | 0    |             |
| Debtors  |       |   | 0  |              |     |   | 0    |             |
| Investments  |       |   | 0  |              |     |   | 0    |             |
| Cash at bank and in hand                               |       |   | 02 |              |     |   | 02   |             |
| Total current assets                                   |       |   | 02 |              |     |   | 02   |             |
| Prepayments and accrued income                         |       |   | 0  |              |     |   | 0    |             |
| Creditors amounts falling due within one year          |       |   | 0  |              |     |   | 0    |             |
| Net current assets (liabilities)                       |       |   |    |              | 02  |   |      | 02          |
| Total assets less current liabilities                  |       |   |    |              | 02  |   |      | 02          |
| Creditors amounts falling due after more than one year |       |   |    |              | 0   |   |      | 0           |
| Provisions for liabilities and charges                 |       |   |    |              | 0   |   |      | 0           |
| Accruals and deferred income                           |       |   |    |              | 0   |   |      | 0           |
| Tabel and annual (linkship)                            |       |   |    |              | U   |   |      | U           |
| Total net assets (liabilities)                         |       |   |    |              | 02  |   |      | 02          |
| Capital and reserves Called up share capital           |       |   |    |              | 02  |   |      | 0.0         |
| Share premium account                                  |       |   |    |              | 02  |   |      | 02          |
| Revaluation reserve                                    |       |   |    |              | 0   |   |      | 0           |
| Other reserves   |       |   |    |              | 0   |   |      | 0           |
| Profit and loss account                                |       |   |    |              | 0   |   |      | 0           |
| From and 1000 docume                                   |       |   |    |              | 0   |   |      | 0           |
| Shareholders funds                                     |       |   |    |              | 02  |   |      | 02          |

#### ADVANCED CCTV TECHNOLOGIES LIMITED

- a For the year ending 31 May 2009 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of 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 25 February 2010

and signed on their behalf by

Paul Davey , Director

#### ADVANCED CCTV TECHNOLOGIES LIMITED

Registered Number 6248833

#### Notes to the abbreviated accounts

For the year ending 31 May 2009

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005