

Registered number  
06248833

Advanced CCTV Technologies Ltd

Abbreviated Accounts

31 August 2016

**Advanced CCTV Technologies Ltd****Registered number:** 06248833**Abbreviated Balance Sheet****as at 31 August 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Debtors	3,333	-	
Cash at bank and in hand	1	1	
	<u>3,334</u>	<u>1</u>	
<b>Creditors: amounts falling due within one year</b>	(4,674)	-	
<b>Net current (liabilities)/assets</b>		<u>(1,340)</u>	<u>1</u>
<b>Net (liabilities)/assets</b>		<u>(1,340)</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		(1,341)	-
<b>Shareholders' funds</b>		<u>(1,340)</u>	<u>1</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Paul Davey

Director

Approved by the board on 26 May 2017

**Advanced CCTV Technologies Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 1 January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Going concern***

The company had retained losses as at the balance sheet date which were not covered by the share capital of the company. The company is continuing to trade as the director of the company is funding the company in the form of a director's loan. The director is planning to continue this financial support for the company for the foreseeable future.

***Depreciation***

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

Plant and machinery	25% reducing balance
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***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£0.10 each	10	1	1
			<hr/>	<hr/>
			1	1
			<hr/>	<hr/>
			1	1

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