

Registered number
06684743

2012 SECURITY MANAGEMENT CONSULTANTS LTD

Abbreviated Accounts

30 September 2010



2012 SECURITY MANAGEMENT CONSULTANTS LTD**Registered number: 06684743****Abbreviated Balance Sheet****as at 30 September 2010**

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	2,791	3,489
Current assets			
Debtors		2,160	-
Cash at bank and in hand		<u>1,630</u>	<u>1,234</u>
		3,790	1,234
Creditors: amounts falling due within one year		<u>(5,274)</u>	<u>(5,000)</u>
Net current liabilities		(1,484)	(3,766)
Net assets/(liabilities)		<u>1,307</u>	<u>(277)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,207	(377)
Shareholders' funds		<u>1,307</u>	<u>(277)</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 and that 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



Walter Adero

Director

Approved by the board on 7 April 2011

2012 SECURITY MANAGEMENT CONSULTANTS LTD
Notes to the Abbreviated Accounts
for the year ended 30 September 2010

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 April 2008)

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

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 October 2009 3,489

At 30 September 2010 3,489

Depreciation

Charge for the year 698

At 30 September 2010 698

Net book value

At 30 September 2010 2,791

At 30 September 2009 3,489

3 Share capital

2010
No

2009
No

2010
£

2009
£

Allotted, called up and fully paid

Ordinary shares of £1 each - - 100 100