Registered Number 06866806

SAFE AND SOUND SECURITY SYSTEMS (LINKS) LTD

Abbreviated Accounts

30 April 2012

SAFE AND SOUND SECURITY SYSTEMS (LINKS) LTD **Registered Number 06866806**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		16,888		14,078
Total fixed assets			16,888		14,078
Current assets					
Stocks		5,400		5,650	
Debtors		38,788		8,988	
Cash at bank and in hand		31,253		15,692	
Total current assets		75,441		30,330	
Creditors: amounts falling due within one year		(46,213)		(17,396)	
Net current assets			29,228		12,934
Total assets less current liabilities			46,116		27,012
Creditors: amounts falling due after one year			(45,853)		(25,601)
Total net Assets (liabilities)			263		1,411
Capital and reserves					
Called up share capital			100		100
Profit and loss account			163		1,311
Shareholders funds			263		1,411

a. For the year ending 30 April 2012 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 03 October 2012

And signed on their behalf by:
Mr N Wold, 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 30 April 2012

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 January 2005)

Turnover

Represents nett invoiced sales

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 April 2011	23,430
additions	11,422
disposals	(6,000)
revaluations	
transfers	
At 30 April 2012	28,852
Depreciation	
At 30 April 2011	9,352
Charge for year	5,237
on disposals	(2,625)
At 30 April 2012	11,964
Net Book Value	
At 30 April 2011	14,078
At 30 April 2012	16,888