

Registered Number 06871193

JIRASEK SECURITY LTD

Abbreviated Accounts

5 April 2016

Abbreviated Balance Sheet as at 5 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	45,595	9,591
		<u>45,595</u>	<u>9,591</u>
Current assets			
Debtors		30,719	14,923
Cash at bank and in hand		37,036	94,352
		<u>67,755</u>	<u>109,275</u>
Creditors: amounts falling due within one year		<u>(24,677)</u>	<u>(19,516)</u>
Net current assets (liabilities)		<u>43,078</u>	<u>89,759</u>
Total assets less current liabilities		<u>88,673</u>	<u>99,350</u>
Total net assets (liabilities)		<u>88,673</u>	<u>99,350</u>
Capital and reserves			
Called up share capital		1,960	1,960
Profit and loss account		86,713	97,390
Shareholders' funds		<u>88,673</u>	<u>99,350</u>

- For the year ending 5 April 2016 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 18 December 2016

And signed on their behalf by:

Mr Vladimir Jirasek, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2016

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.

Turnover policy

Turnover represents net invoiced sales of goods and services, excluding value added tax.

2 Tangible fixed assets

	£
Cost	
At 6 April 2015	19,378
Additions	42,070
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2016	<u>61,448</u>
Depreciation	
At 6 April 2015	9,787
Charge for the year	6,066
On disposals	-
At 5 April 2016	<u>15,853</u>
Net book values	
At 5 April 2016	<u>45,595</u>
At 5 April 2015	<u>9,591</u>

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