

**Registered Number 06933583**

**SCL SECURITY LTD**

**Abbreviated Accounts**

**30 June 2015**

## Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	1,326,120	1,084,406
Investments		-	-
		<u>1,326,120</u>	<u>1,084,406</u>
<b>Current assets</b>			
Stocks		-	-
Debtors	3	982,846	120,871
Investments		-	-
Cash at bank and in hand		122,974	15,561
		<u>1,105,820</u>	<u>136,432</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(1,067,428)	(443,554)
<b>Net current assets (liabilities)</b>		<u>38,392</u>	<u>(307,122)</u>
<b>Total assets less current liabilities</b>		<u>1,364,512</u>	<u>777,284</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>1,364,512</u>	<u>777,284</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		1,364,511	777,283
<b>Shareholders' funds</b>		<u>1,364,512</u>	<u>777,284</u>

- For the year ending 30 June 2015 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 23 March 2016

And signed on their behalf by:

**Andrew Merritt, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2015

## 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**

The turnover shown in the profit and loss account represents amounts invoiced for the year.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases, using the reduced balance method:

Plant & Machinery - 20%

Motor Vehicles - 20%

Fixture & Fittings - 20%

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2014	1,355,507
Additions	573,243
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2015	<u>1,928,750</u>
<b>Depreciation</b>	
At 1 July 2014	271,101
Charge for the year	331,529
On disposals	0
At 30 June 2015	<u>602,630</u>
<b>Net book values</b>	
At 30 June 2015	<u>1,326,120</u>
At 30 June 2014	<u>1,084,406</u>

## 3 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	0	0

All debts are due within one year

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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