

REGISTERED NUMBER: 07058862 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011
FOR
DETECTRIGHT LIMITED**

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COMPANIES HOUSE

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For The Year Ended 31 December 2011

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DETECTRIGHT LIMITED

COMPANY INFORMATION

For The Year Ended 31 December 2011

DIRECTOR:

C Abbott

REGISTERED OFFICE:

Leonard House
5 - 7 Newman Road
Bromley
Kent
BR1 1RJ

REGISTERED NUMBER:

07058862 (England and Wales)

ACCOUNTANTS:

Crane & Partners
Chartered Accountants
Leonard House
5 - 7 Newman Road
Bromley
Kent
BR1 1RJ

DETECTRIGHT LIMITED (REGISTERED NUMBER: 07058862)

ABBREVIATED BALANCE SHEET
31 December 2011

| | Notes | 2011 £ | £ | 2010 £ | £ |
|----------------------------------------------|-------|---------------|----------------|---------------|-----------------|
| FIXED ASSETS | | | | | |
| Intangible assets | 2 | | 10,000 | | 20,000 |
| Tangible assets | 3 | | 679 | | 358 |
| | | | <u>10,679</u> | | <u>20,358</u> |
| CURRENT ASSETS | | | | | |
| Debtors | | 10,779 | | 4,135 | |
| Cash at bank | | 4,954 | | 2,950 | |
| | | <u>15,733</u> | | <u>7,085</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | 23,437 | | 42,895 | |
| | | <u>23,437</u> | | <u>42,895</u> | |
| NET CURRENT LIABILITIES | | | <u>(7,704)</u> | | <u>(35,810)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>2,975</u> | | <u>(15,452)</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 4 | | 1,000 | | 1,000 |
| Profit and loss account | | | 1,975 | | (16,452) |
| | | | <u>2,975</u> | | <u>(15,452)</u> |
| SHAREHOLDERS' FUNDS | | | <u>2,975</u> | | <u>(15,452)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

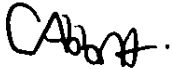
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 December 2011

The financial statements were approved by the director on 23 February 2012 and were signed by



C Abbott - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 December 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Research and development

Expenditure on research and development is written off in the year in which it is incurred

Going Concern

The accounts have been prepared on a going concern basis, which is dependent on the continuing support of the director

2 INTANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 January 2011 | |
| and 31 December 2011 | 30,000 |
| AMORTISATION | |
| At 1 January 2011 | 10,000 |
| Charge for year | 10,000 |
| At 31 December 2011 | 20,000 |
| NET BOOK VALUE | |
| At 31 December 2011 | 10,000 |
| At 31 December 2010 | 20,000 |

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31 December 2011

3 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|--------------|
| COST | |
| At 1 January 2011 | 534 |
| Additions | 749 |
| | <u>1,283</u> |
| At 31 December 2011 | |
| DEPRECIATION | |
| At 1 January 2011 | 176 |
| Charge for year | 428 |
| | <u>604</u> |
| At 31 December 2011 | |
| NET BOOK VALUE | |
| At 31 December 2011 | <u>679</u> |
| At 31 December 2010 | <u>358</u> |

4 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid Number | Class | Nominal value £1 | 2011 £ | 2010 £ |
|-------------------------------------------|----------|------------------------|--------------|--------------|
| 1,000 | Ordinary | | <u>1,000</u> | <u>1,000</u> |