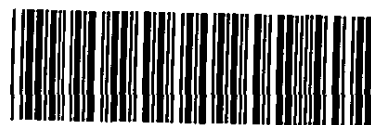


**REGISTERED NUMBER: 07058862 (England and Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012  
FOR  
DETECTRIGHT LIMITED**

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COMPANIES HOUSE

**DETECTRIGHT LIMITED (REGISTERED NUMBER: 07058862)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 31 December 2012**

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## **DETECTRIGHT LIMITED**

### **COMPANY INFORMATION** **For The Year Ended 31 December 2012**

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**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 2012**

		<b>2012</b>		<b>2011</b>	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		10,000
Tangible assets	3		<b>343</b>		679
			<b>343</b>		10,679
<b>CURRENT ASSETS</b>					
Debtors		<b>21,522</b>		10,779	
Cash at bank		<b>1,059</b>		4,954	
		<b>22,581</b>		15,733	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>21,790</b>		23,437	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<b>791</b>		(7,704)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>1,134</b>		2,975
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>1,000</b>		1,000
Profit and loss account			<b>134</b>		1,975
<b>SHAREHOLDERS' FUNDS</b>			<b>1,134</b>		2,975

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

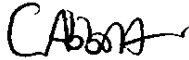
The notes form part of these abbreviated accounts

**DETECTRIGHT LIMITED (REGISTERED NUMBER: 07058862)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 December 2012**

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The financial statements were approved by the director on 26 February 2013 and were signed by



C Abbott - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 31 December 2012**

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2012	
and 31 December 2012	<b>30,000</b>
<b>AMORTISATION</b>	
At 1 January 2012	<b>20,000</b>
Amortisation for year	<b>10,000</b>
At 31 December 2012	<b>30,000</b>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<b>-</b>
At 31 December 2011	<b>10,000</b>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**For The Year Ended 31 December 2012**

**3 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2012	<b>1,283</b>
Additions	<b>133</b>
At 31 December 2012	<b>1,416</b>
<b>DEPRECIATION</b>	
At 1 January 2012	<b>604</b>
Charge for year	<b>469</b>
At 31 December 2012	<b>1,073</b>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<b>343</b>
At 31 December 2011	<b>679</b>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	<b>2012 £ 1,000</b>	<b>2011 £ 1,000</b>
1,000	Ordinary			