

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
DETECTRIGHT LIMITED

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For The Year Ended 31 December 2015

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DETECTRIGHT LIMITED

COMPANY INFORMATION

For The Year Ended 31 December 2015

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

ABBREVIATED BALANCE SHEET
31 December 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>603</u>		<u>1,216</u>
			603		1,216
CURRENT ASSETS					
Debtors		4,357		17,823	
Cash at bank		<u>5,474</u>		<u>1,508</u>	
		9,831		19,331	
CREDITORS					
Amounts falling due within one year		<u>9,330</u>		<u>19,423</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>501</u>		<u>(92)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,104</u>		<u>1,124</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>104</u>		<u>124</u>
SHAREHOLDERS' FUNDS			<u>1,104</u>		<u>1,124</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 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.
- (b)

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

ABBREVIATED BALANCE SHEET - continued
31 December 2015

The financial statements were approved by the director on 9 September 2016 and were signed by:

C Abbott - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 December 2015

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 January 2015).

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 2015	
and 31 December 2015	<u>30,000</u>
AMORTISATION	
At 1 January 2015	
and 31 December 2015	<u>30,000</u>
NET BOOK VALUE	
At 31 December 2015	<u><u>-</u></u>
At 31 December 2014	<u><u>-</u></u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31 December 2015

3. TANGIBLE FIXED ASSETS

COST

At 1 January 2015
 and 31 December 2015

Total
£

3,355

DEPRECIATION

At 1 January 2015
 Charge for year
 At 31 December 2015

2,139

613

2,752

NET BOOK VALUE

At 31 December 2015
 At 31 December 2014

603

1,216

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
 value:
 £1

2015
£
1,000

2014
 £
1,000

1,000 Ordinary

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 1072 of the Companies Act 2006.