

Registered Number: 07500334

England and Wales

Alarms Cameras & Access Control Systems Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 30 April 2012

Alarms Cameras & Access Control Systems Limited
Contents Page
For the period ended 30 April 2012

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2 to 3

Registered Number :07500334

Alarms Cameras & Access Control Systems Limited
Abbreviated Balance Sheet
As at 30 April 2012

	Notes	2012 £
Fixed assets		
Tangible assets	2	1,975
		1,975
Current assets		
Stocks		645
Debtors		15,108
Cash at bank and in hand		2,255
		18,008
Creditors: amounts falling due within one year	3	(16,543)
Net current assets		1,465
Total assets less current liabilities		3,440
Creditors: amounts falling due after more than one year	4	(2,913)
Provisions for liabilities		(395)
Net assets/liabilities		132
Capital and reserves		
Called up share capital	5	100
Profit and loss account		32
Shareholders funds		132

For the period ended 30 April 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

2) 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.

Signed on behalf of the board of directors

S Leng Director

Date approved by the board: 30 October 2012

Alarms Cameras & Access Control Systems Limited
Notes to the Abbreviated Financial Statements
For the period ended 30 April 2012

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. 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 basis:

Plant and Machinery	20 Reducing balance
Computer Equipment	25 Reducing balance

Provisions

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

Alarms Cameras & Access Control Systems Limited
Notes to the Abbreviated Financial Statements
For the period ended 30 April 2012

2 Tangible fixed assets

**Tangible fixed
assets**

Cost or valuation

£

Additions

2,500

At 30 April 2012

2,500**Depreciation**

Charge for period

525

At 30 April 2012

525**Net book values**

At 30 April 2012

1,975**3 Creditors: amounts falling due within one year****2012**

£

Bank loans and overdrafts (secured)

2,783

4 Creditors due after more than one year**2012**

£

Bank loans and overdrafts (secured)

2,913

5 Share capital**Allotted called up and fully paid****2012**

£

100 Ordinary shares of £1.00 each

100

100

100 Ordinary £1.00 shares have been issued during the period at par for a cash consideration of £100.

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.