

Company Registration number 07502878

BARON SECURITY (UK) LIMITED

Abbreviated Accounts

For the year ended 31 March 2013


Whittingham Riddell
chartered accountants

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30/01/2014
COMPANIES HOUSE

BARON SECURITY (UK) LIMITED

Financial statements for the year ended 31 March 2013

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BARON SECURITY (UK) LIMITED

Abbreviated balance sheet as at 31 March 2013

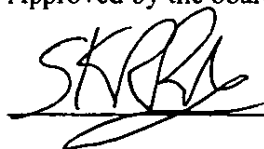
	<u>Notes</u>	<u>2013</u> £	<u>2012</u> £
Current assets			
Debtors		409	-
Cash at bank and in hand		118	501
		527	501
Creditors: amounts falling due within one year		(16,284)	(5,992)
Net current liabilities		(15,757)	(5,491)
Current liabilities less total assets		(15,757)	(5,491)
Capital and reserves			
Called up share capital	2	100	100
Deficit on profit and loss account		(15,857)	(5,591)
Shareholders' funds		(15,757)	(5,491)

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company

Approved by the board of directors on 28/01/14 and signed on its behalf



S K P Pullen - Director

Company Registration No: 07502878

The notes on pages 2 to 2 form part of these financial statements

BARON SECURITY (UK) LIMITED

Notes to the abbreviated accounts for the year ended 31 March 2013

1 Accounting policies

a) Going concern

The Director has reviewed the business and is of the opinion that the business is a going concern as there is full support from the major creditors

b) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

2 Called-up share capital

	<u>2013</u> £	<u>2012</u> £
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

3 Transactions in which the director have an interest

The following loans to directors subsisted during the year ended 31 March 2013

	<i>Balance outstanding at start of year</i> £	<i>Balance outstanding at end of year</i> £	<i>Maximum balance outstanding during year</i> £
S K P Pullen	<u>-</u>	<u>327</u>	<u>3,132</u>

There are no repayment terms for this loan to be repaid and no interest is charged by the company