

COMPANY REGISTRATION NUMBER 07629266

STRONGPOINT SECURITY LIMITED
ABBREVIATED ACCOUNTS
31 MAY 2016

SATURDAY



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24/12/2016

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COMPANIES HOUSE

CORNWELL & CORNWELL
Chartered Certified Accountants
194 Stanley Road
Teddington
Middlesex
TW11 8UE

STRONGPOINT SECURITY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2016

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STRONGPOINT SECURITY LIMITED**ABBREVIATED BALANCE SHEET****31 MAY 2016**

	Note	2016 £	£	2015 £	£
CURRENT ASSETS					
Debtors		537		234	
Cash at bank and in hand		<u>2,823</u>		<u>4,869</u>	
		3,360		5,103	
CREDITORS: Amounts falling due within one year		<u>5,651</u>		<u>1,798</u>	
NET CURRENT (LIABILITIES)/ASSETS			(2,291)		3,305
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,291)</u>		<u>3,305</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		1,000		1,000
Profit and loss account			<u>(3,291)</u>		<u>2,305</u>
(DEFICIT)/SHAREHOLDERS' FUNDS			<u>(2,291)</u>		<u>3,305</u>

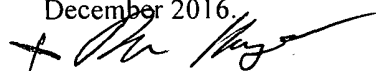
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 2 December 2016.



MR D KASZETA

Company Registration Number: 07629266

STRONGPOINT SECURITY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2016

1. ACCOUNTING POLICIES**Basis of accounting**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. SHARE CAPITAL**Authorised share capital:**

	2016	2015
	£	£
10 Ordinary shares of £100 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2016		2015
	No	£	No
	10	1,000	10
10 Ordinary shares of £100 each	<u>10</u>	<u>1,000</u>	<u>10</u>
			£
			<u>1,000</u>