

MCPEAR SECURITY SERVICES LTD

**Company Registration Number:
07842359 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

MCPEAR SECURITY SERVICES LTD

Company Information for the Period Ended 30th November 2015

Director:	Said Mustafa
Registered office:	Unit 5 Martinbridge Industrial Estate Lincoln Road Enfield Middlesex EN1 1SP GB-ENG
Company Registration Number:	07842359 (England and Wales)

MCPEAR SECURITY SERVICES LTD

Abbreviated Balance sheet As at 30th November 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	614	768
Total fixed assets:		<u>614</u>	<u>768</u>
Current assets			
Debtors:		4,014	2,912
Cash at bank and in hand:		5,224	3,756
Total current assets:		<u>9,238</u>	<u>6,668</u>
Creditors			
Creditors: amounts falling due within one year		3,368	2,341
Net current assets (liabilities):		<u>5,870</u>	<u>4,327</u>
Total assets less current liabilities:		<u>6,484</u>	<u>5,095</u>
Total net assets (liabilities):		<u><u>6,484</u></u>	<u><u>5,095</u></u>

The notes form part of these financial statements

MCPEAR SECURITY SERVICES LTD

Abbreviated Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		6,384	4,995
Total shareholders funds:		<u>6,484</u>	<u>5,095</u>

For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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.

The financial statements were approved by the Board of Directors on 25 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Said Mustafa

Status: Director

The notes form part of these financial statements

MCPEAR SECURITY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statement have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standards for smaller entities (effective April 2008)

MCPEAR SECURITY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

2. Tangible assets

	Total
Cost	£
At 01st December 2014:	1,500
At 30th November 2015:	1,500
Depreciation	
At 01st December 2014:	732
Charge for year:	154
At 30th November 2015:	886
Net book value	
At 30th November 2015:	614
At 30th November 2014:	768

MCPEAR SECURITY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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