

# **MCPEAR SECURITY SERVICES LTD**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st December 2012**

**End date: 30th November 2013**

**SUBMITTED**

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# **MCPEAR SECURITY SERVICES LTD**

## **Company Information for the Period Ended 30th November 2013**

<b>Director:</b>	Baraka Musa Shakuwe
<b>Registered office:</b>	Suite B1 28 Great Cambridge Road Enfield EN1 1UT
<b>Company Registration Number:</b>	07842359 (England and Wales)

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# MCPEAR SECURITY SERVICES LTD

## Abbreviated Balance sheet As at 30th November 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>960</b>	1,200
<b>Total fixed assets:</b>		<b>960</b>	1,200
<b>Current assets</b>			
Debtors:		<b>3,149</b>	3,735
Cash at bank and in hand:		<b>2,522</b>	1,520
<b>Total current assets:</b>		<b>5,671</b>	5,255
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>2,562</b>	4,245
<b>Net current assets (liabilities):</b>		<b>3,109</b>	1,010
<b>Total assets less current liabilities:</b>		<b>4,069</b>	2,210
<b>Total net assets (liabilities):</b>		<b>4,069</b>	2,210

The notes form part of these financial statements

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# MCPEAR SECURITY SERVICES LTD

## Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		3,969	2,110
<b>Total shareholders funds:</b>		<u>4,069</u>	<u>2,210</u>

For the year ending 30 November 2013 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 20 August 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Baraka Musa Shakuwe  
Status: Director

The notes form part of these financial statements

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# **MCPEAR SECURITY SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2013**

### **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).

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# MCPEAR SECURITY SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st December 2012:	1,500
At 30th November 2013:	1,500
<b>Depreciation</b>	
At 01st December 2012:	300
Charge for year:	240
At 30th November 2013:	540
<b>Net book value</b>	
At 30th November 2013:	960
At 30th November 2012:	1,200

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# MCPEAR SECURITY SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
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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