

# **BRIGHTON CCTV LIMITED**

Abbreviated Accounts

31 January 2016

Registered number

**08380697**

**BRIGHTON CCTV LIMITED****Registered number:** 08380697**Abbreviated Balance Sheet  
as at 31 January 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	4,936	6,800
<b>Current assets</b>			
Stocks		1,956	1,859
Debtors		20,000	16,977
Cash at bank and in hand		-	470
		<u>21,956</u>	<u>19,306</u>
<b>Creditors: amounts falling due within one year</b>		<u>(37,836)</u>	<u>(27,379)</u>
<b>Net current liabilities</b>		(15,880)	(8,073)
<b>Net liabilities</b>		<u>(10,944)</u>	<u>(1,273)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(11,044)	(1,373)
<b>Shareholder's funds</b>		<u>(10,944)</u>	<u>(1,273)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C Dean

Director

Approved by the board on 18 March 2016

**BRIGHTON CCTV LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment	33% straight line
Equipment	15% straight line
Motor vehicles	25% reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets** £

**Cost**

At 1 February 2015	11,804
Additions	276
At 31 January 2016	<u>12,080</u>

**Depreciation**

At 1 February 2015	5,004
Charge for the year	2,140
At 31 January 2016	<u>7,144</u>

**Net book value**

At 31 January 2016	4,936
At 31 January 2015	<u>6,800</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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