Registered Number 08771039

SECURITY RISK SPECIALISTS LTD

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,347	750
		1,347	750
Current assets			
Debtors		67	-
Cash at bank and in hand		53,006	86,299
		53,073	86,299
Creditors: amounts falling due within one year		(48,069)	(70,178)
Net current assets (liabilities)		5,004	16,121
Total assets less current liabilities		6,351	16,871
Total net assets (liabilities)		6,351	16,871
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,251	16,771
Shareholders' funds		6,351	16,871

- 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.

Approved by the Board on 11 August 2016

And signed on their behalf by:
Mr Yair Daren, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Fixtures, fittings & equipment 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	1,000
Additions	1,046
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	2,046
Depreciation	
At 1 December 2014	250
Charge for the year	449
On disposals	-
At 30 November 2015	699
Net book values	
At 30 November 2015	1,347
At 30 November 2014	750