

Registered Number 08866343

CAR SOUND SECURITY LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	Notes	2015
		£
Fixed assets		
Tangible assets	2	4,048
		<u>4,048</u>
Current assets		
Stocks		10,333
Debtors		4,718
Cash at bank and in hand		2,098
		<u>17,149</u>
Creditors: amounts falling due within one year		<u>(2,194)</u>
Net current assets (liabilities)		<u>14,955</u>
Total assets less current liabilities		<u>19,003</u>
Creditors: amounts falling due after more than one year		<u>(30,238)</u>
Total net assets (liabilities)		<u><u>(11,235)</u></u>
Capital and reserves		
Called up share capital		2
Profit and loss account		(11,237)
Shareholders' funds		<u><u>(11,235)</u></u>

- For the year ending 31 January 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 9 October 2015

And signed on their behalf by:

Mr Y Ibrahim, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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.

2 Tangible fixed assets

	£
Cost	
Additions	4,762
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>4,762</u>
Depreciation	
Charge for the year	714
On disposals	-
At 31 January 2015	<u>714</u>
Net book values	
At 31 January 2015	<u><u>4,048</u></u>

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