Registered Number 09307335

NITOE SECURITY LIMITED

Abbreviated Accounts

30 November 2015

NITOE SECURITY LIMITED **Registered Number 09307335**

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*2015*
		£
Fixed assets		
Intangible assets	2	32,199
Tangible assets	3	2,878
		35,077
Current assets		
Stocks		5,673
Debtors		5,289
Cash at bank and in hand		3,620
		14,582
Creditors: amounts falling due within one year		(114,084)
Net current assets (liabilities)		(99,502)
Total assets less current liabilities		(64,425)
Total net assets (liabilities)		(64,425)
Capital and reserves		
Called up share capital		1
Profit and loss account		(64,426)
Shareholders' funds		(64,425)

- 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 7 September 2016

And signed on their behalf by:
Tom Peel, 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.

2 Intangible fixed assets

	£
Cost	
Additions	42,932
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	42,932
Amortisation	
Charge for the year	10,733
On disposals	-
At 30 November 2015	10,733
Net book values	
At 30 November 2015	32,199

3 Tangible fixed assets

	£
Cost	
Additions	18,197
Disposals	(14,394)
Revaluations	-
Transfers	-
At 30 November 2015	3,803
Depreciation	
Charge for the year	925
On disposals	-
At 30 November 2015	925
Net book values	
At 30 November 2015	2,878