

**REGISTERED NUMBER: OC324259 (England and Wales)**

**Abbreviated Accounts  
for the Year Ended 31 October 2015  
for  
B & C Security Services LLP**

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COMPANIES HOUSE

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for the Year Ended 31 October 2015**

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**B & C Security Services LLP**

**General Information  
for the Year Ended 31 October 2015**

**DESIGNATED MEMBERS:** P Lyons  
Mrs P Lyons

**REGISTERED OFFICE:** 28 Church Road  
Stanmore  
Middlesex  
HA7 4XR

**REGISTERED NUMBER:** OC324259 (England and Wales)

**ACCOUNTANTS:** Parker Cavendish  
Chartered Accountants  
28 Church Road  
Stanmore  
Middlesex  
HA7 4XR

**B & C Security Services LLP (Registered number: OC324259)****Abbreviated Balance Sheet  
31 October 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	6,436	8,582
<b>CURRENT ASSETS</b>			
Stocks		1,250	1,240
Debtors		30,416	31,441
Cash at bank		1,443	640
		<u>33,109</u>	<u>33,321</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	(34,442)	(35,682)
<b>NET CURRENT LIABILITIES</b>		<u>(1,333)</u>	<u>(2,361)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>5,103</b>	<b>6,221</b>
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	(3,000)	(4,500)
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u><b>2,103</b></u>	<u><b>1,721</b></u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		<u><b>2,103</b></u>	<u><b>1,721</b></u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members		2,103	1,721
Amounts due from members		(30,416)	(28,640)
		<u><b>(28,313)</b></u>	<u><b>(26,919)</b></u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 October 2015.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The notes form part of these abbreviated accounts

**B & C Security Services LLP (Registered number: OC324259)**

**Abbreviated Balance Sheet - continued**  
**31 October 2015**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 3 August 2016 and were signed by:

A handwritten signature in black ink, appearing to be 'P Lyons', written over a horizontal line.

P Lyons - Designated member

**Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2014	
and 31 October 2015	<b>8,765</b>
<b>DEPRECIATION</b>	
At 1 November 2014	<b>183</b>
Charge for year	<b>2,146</b>
At 31 October 2015	<b>2,329</b>
<b>NET BOOK VALUE</b>	
At 31 October 2015	<b>6,436</b>
At 31 October 2014	<b>8,582</b>

**3. CREDITORS**

Creditors include an amount of £4,500 (2014 - £6,149) for which security has been given.