

REGISTERED NUMBER: OC324259 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 October 2013
for
B & C Security Service LLP

THURSDAY



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31/07/2014

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COMPANIES HOUSE

B & C Security Service LLP

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for the Year Ended 31 October 2013**

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B & C Security Service LLP

**General Information
for the Year Ended 31 October 2013**

DESIGNATED MEMBERS:

P Lyons
Mrs P Lyons

REGISTERED OFFICE:

38 Woodfield Road
Radlett
Hertfordshire
WD7 8JD

REGISTERED NUMBER:

OC324259 (England and Wales)

ACCOUNTANTS:

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

Abbreviated Balance Sheet
31 October 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	3,145	4,193
CURRENT ASSETS			
Stocks		1,230	1,220
Debtors		33,613	34,088
Cash at bank		718	992
		<u>35,561</u>	<u>36,300</u>
CREDITORS			
Amounts falling due within one year		(36,640)	(37,405)
NET CURRENT LIABILITIES		<u>(1,079)</u>	<u>(1,105)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>2,066</u>	<u>3,088</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>2,066</u>	<u>3,088</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		2,066	3,088
Amounts due from members		(26,779)	(30,309)
		<u>(24,713)</u>	<u>(27,221)</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 2013.

The members acknowledge their responsibilities for:

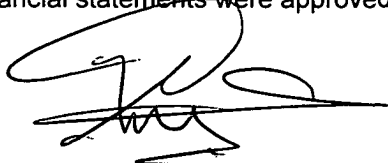
- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and 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.

B & C Security Service LLP (Registered number: OC324259)

Abbreviated Balance Sheet - continued
31 October 2013

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 29 July 2014 and were signed by:

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

P Lyons - Designated member

B & C Security Service LLP

Notes to the Abbreviated Accounts for the Year Ended 31 October 2013

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

	Total £
COST	
At 1 November 2012	
and 31 October 2013	18,048
DEPRECIATION	
At 1 November 2012	13,855
Charge for year	1,048
At 31 October 2013	14,903
NET BOOK VALUE	
At 31 October 2013	3,145
At 31 October 2012	4,193