

**Registered Number 03960427**

**Power Security Ltd**

**Abbreviated Accounts**

**31 March 2010**

**Power Security Ltd**

**Registered Number 03960427**

**Company Information**

**Registered Office:**

88 Stechford lane  
Stechford  
Birmingham  
West Midlands  
B8 2AN

Power Security Ltd

Registered Number 03960427

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	101,839	101,839
		<u>101,839</u>	<u>101,839</u>
<b>Current assets</b>			
Debtors		208,135	208,135
Cash at bank and in hand		32,830	32,830
Total current assets		<u>240,965</u>	<u>240,965</u>
<b>Creditors: amounts falling due within one year</b>	3	(102,449)	(102,449)
Net current assets (liabilities)		138,516	138,516
Total assets less current liabilities		<u>240,355</u>	<u>240,355</u>
Creditors: amounts falling due after more than one year	3	(126,001)	(126,000)
Total net assets (liabilities)		<u>114,354</u>	<u>114,355</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		114,352	114,353
Shareholders funds		<u>114,354</u>	<u>114,355</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 December 2010

And signed on their behalf by:

Mrs. Bina Brenda Cino, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2010

# 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).

## Turnover

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

## Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

## Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

# 2 Tangible fixed assets

		Total £
<b>Cost</b>		
At 01 April 2009	-	153,966
At 31 March 2010	-	<u>153,966</u>
<b>Depreciation</b>		
At 01 April 2009	-	52,127
At 31 March 2010	-	<u>52,127</u>
<b>Net Book Value</b>		
At 31 March 2010		101,839
At 31 March 2009	-	<u>101,839</u>

# 3 Creditors

	2010 £	2009 £
<b>Instalment debts falling due after 5 years</b>	35,757	35,757

**4 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2