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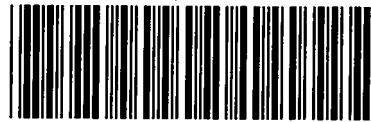
Registration number 4708565

Crimewatch Safeguard Security Systems Ltd

Abbreviated accounts

for the year ended 31 March 2014

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Crimewatch Safeguard Security Systems Ltd

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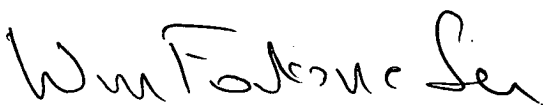
Crimewatch Safeguard Security Systems Ltd

**Report to the Director on the preparation
of unaudited statutory accounts of Crimewatch Safeguard Security Systems Ltd
for the year ended 31 March 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Crimewatch Safeguard Security Systems Ltd for the year ended 31 March 2014 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

Our work has been undertaken in accordance with the requirements of the Institute of Chartered Accountants in England and Wales as detailed at .



.....
Wm Fortune & Son
Chartered accountants
Collingwood House
Church Square
Hartlepool
TS24 7EN

28 August 2014

Crimewatch Safeguard Security Systems Ltd

**Abbreviated balance sheet
as at 31 March 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		268,740		411,391
Tangible assets	2		96,604		75,746
			<u>365,344</u>		<u>487,137</u>
Current assets					
Stocks		11,000		11,000	
Debtors		307,268		263,833	
Cash at bank and in hand		304		1,477	
		<u>318,572</u>		<u>276,310</u>	
Creditors: amounts falling due within one year		<u>(192,202)</u>		<u>(313,190)</u>	
Net current assets/(liabilities)			<u>126,370</u>		<u>(36,880)</u>
Total assets less current liabilities			491,714		450,257
Creditors: amounts falling due after more than one year			<u>(187,909)</u>		<u>(173,366)</u>
Net assets			<u>303,805</u>		<u>276,891</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			303,705		276,791
Shareholders' funds			<u>303,805</u>		<u>276,891</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Crimewatch Safeguard Security Systems Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

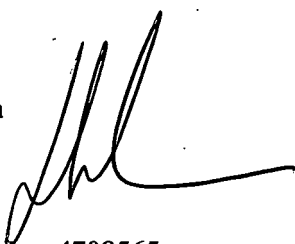
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 28 August 2014, and are signed on his behalf by:

Jerry Norminton
Director

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

Registration number 4708565

The notes on pages 4 to 5 form an integral part of these financial statements.

Crimewatch Safeguard Security Systems Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold properties	-	Straight line over the life of the lease
Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance

1.5. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.6. Stock

Stock is valued at the lower of cost and net realisable value.

1.7. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

Crimewatch Safeguard Security Systems Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2014**

..... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2013	553,021	241,758	794,779
Additions	-	41,514	41,514
At 31 March 2014	<u>553,021</u>	<u>283,272</u>	<u>836,293</u>
Depreciation and Provision for diminution in value			
At 1 April 2013	141,630	166,012	307,642
Charge for year	27,651	20,656	48,307
Written off against reserves	115,000	-	115,000
At 31 March 2014	<u>284,281</u>	<u>186,668</u>	<u>470,949</u>
Net book values			
At 31 March 2014	<u>268,740</u>	<u>96,604</u>	<u>365,344</u>
At 31 March 2013	<u>411,391</u>	<u>75,746</u>	<u>487,137</u>
3. Share capital		2014 £	2013 £
Authorised			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>
Allotted, called up and fully paid			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>
Equity Shares			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>