Registered Number 06184389

ARGUS SECURITY RISK SERVICES LIMITED

Abbreviated Accounts

31 March 2011

ARGUS SECURITY RISK SERVICES LIMITED **Registered Number 06184389**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		21,385		6,156
Total fixed assets			21,385		6,156
Current assets					
Debtors		457,029		197,458	
Cash at bank and in hand		15,513		3,271	
Total current assets		472,542		200,729	
Creditors: amounts falling due within one year		(420,797)		(169,389)	
Net current assets			51,745		31,340
Total assets less current liabilities			73,130		37,496
Provisions for liabilities and charges			(4,491)		(1,293)
Total net Assets (liabilities)			68,639		36,203
Capital and reserves					
Called up share capital			2		2
Profit and loss account			68,637		36,201
Shareholders funds			68,639		36,203

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 12 December 2011

And signed on their behalf by:
P L Evans, 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 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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.

Depreciation

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

Motor Vehicles	25.00% Straight Line
Office Equipment	15.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	7,389
additions	17,362
disposals	
revaluations	
transfers	
At 31 March 2011	24,751
Depreciation	
At 31 March 2010	1,233
Charge for year	2,133
on disposals	
At 31 March 2011	3,366
Net Book Value	
At 31 March 2010	6,156
At 31 March 2011	21,385