**Registered Number 06184389**

# ARGUS SECURITY RISK SERVICES LIMITED

## Abbreviated Accounts

**31 March 2014**

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

## Abbreviated Balance Sheet as at 31 March 2014

| | *Notes* | *2014* | *2013* |
|---|---|---|---|
| | | *£* | *£* |
| **Fixed assets** | | | |
| Tangible assets | 2 | 8,108 | 12,984 |
| | | 8,108 | 12,984 |
| **Current assets** | | | |
| Debtors | | 5,800 | 491,104 |
| Cash at bank and in hand | | 28,371 | 235,071 |
| | | 34,171 | 726,175 |
| **Creditors: amounts falling due within one year** | | (186,175) | (604,384) |
| **Net current assets (liabilities)** | | (152,004) | 121,791 |
| **Total assets less current liabilities** | | (143,896) | 134,775 |
| **Provisions for liabilities** | | - | (2,597) |
| **Total net assets (liabilities)** | | (143,896) | 132,178 |
| **Capital and reserves** | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | (143,898) | 132,176 |
| **Shareholders' funds** | | (143,896) | 132,178 |

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 February 2015

And signed on their behalf by:
**Paul Evans, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

### 1 Accounting Policies

**Basis of measurement and preparation of accounts**
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**
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.

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

Motor vehicles – 25% straight line
Office Equipment - 15% straight line

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 April 2013 | 26,309 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 March 2014 | 26,309 |
| **Depreciation** | |
| At 1 April 2013 | 13,325 |
| Charge for the year | 4,876 |
| On disposals | - |
| At 31 March 2014 | 18,201 |
| **Net book values** | |
| At 31 March 2014 | 8,108 |
| At 31 March 2013 | 12,984 |

### 3 Called Up Share Capital

Allotted, called up and fully paid:

| | *2014* | *2013* |
|---|---|---|
| | £ | £ |
| 2 Ordinary shares of £1 each | 2 | 2 |

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 1072 of the Companies Act 2006.