

**ASD SECURITY SYSTEMS LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2016**

ASD Security Systems Limited
Balance Sheet
As at 28 February 2016

Registered number: 07146219

	2016	2015
	£	£
Current assets	12,585	11,880
Creditors: Amounts Falling Due Within One Year	(12,421)	(11,613)
NET CURRENT ASSETS	164	267
TOTAL ASSETS LESS CURRENT LIABILITIES	164	267
NET ASSETS	164	267
CAPITAL AND RESERVES	164	267

Notes

1. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 March 2015	Amounts advanced	Amounts repaid	As at 28 February 2016
	£	£	£	£
Mr Kieran Dwyer	-	14,235	5,400	8,835

The above loan is unsecured, interest free and repayable on demand.

2. General Information

ASD Security Systems Limited Registered number 07146219 is a limited by shares company incorporated in England & Wales. The Registered Office is 10 Overton Drive, Water Orton, Birmingham, B46 1QL.

ASD Security Systems Limited
Balance Sheet (continued)
As at 28 February 2016

For the year ending 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

Mr Kieran Dwyer

27th February 2017

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.