

FAITH SECURITY LTD.

*****: *****: *****: *****: *****:

ABBREVIATED STATUTORY ACCOUNTS

FOR THE YEAR ENDED

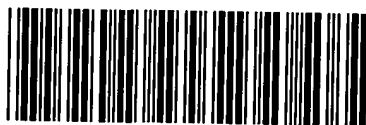
30th NOVEMBER 2015

Company No. 7441963

*****: *****: *****: *****: *****:

Clark & Company
Haywards Heath

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COMPANIES HOUSE

FAITH SECURITY LTD.

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FAITH SECURITY LTD.

BALANCE SHEET

AS AT 30th NOVEMBER 2015

	<u>Notes</u>	<u>2015</u>	<u>2014</u>
<u>FIXED ASSETS</u>			
Tangible Assets	1	9,069	14,123
<u>CURRENT ASSETS</u>			
Debtors		11,650	26,869
Cash at Bank & In Hand		-	6,040
		11,650	32,909
<u>CREDITORS</u>			
Amounts falling due within one year		20,674	27,883
Bank Overdraft		-	-
Net Current Liabilities		20,674	27,883
Net Current Assets / (Liabilities)		-9,024	5,025
Amounts falling due after one year		-	-
Total Assets Less Liabilities		45	19,148
<u>Capital and Reserves</u>			
Called up Share Capital	3	1	1
Profit and Loss Account		44	19,147
		45	19,148

The accounts for the year ending 30th November 2015 were prepared in accordance with the following exemptions:

The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.

The Company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7th April 2016 and signed on its behalf by :-

Mr. S Greany



Director

FAITH SECURITY LTD.

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30th NOVEMBER 2015

1. Accounting Policies

The Financial Statements have been prepared under the historical cost convention .

Depreciation

Depreciation is calculated to write off fixed assets over their estimated useful lives as follows :-

Plant & Equipment	25% per annum
Furniture Fixtures & Fittings	25% per annum
Motor Vehicles	25% per annum

2. Turnover

The company's turnover represents the value, excluding Value Added Tax of goods and services supplied to customers in the United Kingdom during the year.

3. Called Up Share Capital

	<u>2015</u>	<u>2014</u>
	No. of Shares	No. of Shares
Authorised	£1,000	£1,000
Allotted called up and fully paid		
Ordinary shares of £1 each	£1	£1