

A Rapid Response Security Limited

Registration Number 07501147

Accounts

For the year ended 31st January 2013

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31/01/2014

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A Rapid Response Security Limited

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A Rapid Response Security Limited

**Accountants report on the unaudited financial statements to the directors of
A Rapid Response Security Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31st January 2013 set out page 2 to 6 and you consider that the company is exempt from an audit. In accordance with your instructions we have complied these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us

**St David's Partnership
111B Cowbridge Road West
Cardiff
CF5 5TA**

Date: 23/12/13

A Rapid Response Security Limited
Balance Sheet
As at 31st January 2013

2013

Notes

Fixed assets

Office equipment	1716
Vehicles	14512
Plant/machinery	9480
	25778

Current assets

Trade debtors	12750
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Current liabilities

Trade creditors	1250
Taxation	6835
Bank	21963
	30048
	17298
	8480

Long term liabilities

6760

1720

Capital & Reserves

Called up share capital	1
Profit/Loss	1719

A Rapid Response Security Limited

The Company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 31st January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (A) Ensuring that the company keeps accounting records which comply with section 386 and 387 of the Companies Act 2006
- (B) Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profits or loss for each financial year in accordance with requirements of section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far applicable to the company.

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

The financial statements were approved by the directors on. . . . 23/12/13
And were signed by



Azam Rana
Directors

A Rapid Response Security Limited

Notes to the accounts For the year ended 31st January 2013

Accounting policies

Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities (effective June 2002)

Turnover

Turnover represents the total invoice value, excluding value added tax of sales made during the year

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

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 finance charge allocated to future periods. The finance element of rental payments is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligation outstanding in each period

Rental payable under lease are charged against income on a straight line basis over the lease term

Deferred taxation

Provisions are made for deferred taxation using the liability method to take account of timing differences between the incidence of the income and expenditure for taxation and accounting purposes except to the extent that directors consider that a liability to taxation is unlikely to materialise.

A Rapid Response Security Limited

**Notes to the financial statements
For the year ended 31st January 2013**

Fixed assets

Depreciation

	Office	Vehicles	Plant/machinery
Cost	2232	18140	11850
Depreciation	446	3628	2370
Net book value	1786	14512	9480

A Rapid Response Security Limited

Notes to the financial statements
For the year ended 31st January 2013

Share Capital

2013

Authorised

Ordinary shares £1 each 1

Allocated, called up and fully paid

Ordinary shares £1 each 1

St David's Partnership

A Rapid Response Security Limited
Profit/Loss Account
For the year ended 31st January 2013

Sales		539852
Cost of sales		
Opening stock		
Purchases		
Closing stock		
Gross Profit/Loss		539852
Expenditure		
Gross wages/sub contractors	384000	
Directors salary	8110	
Premises costs	30000	
Insurances	11280	
Telephone	3876	
Printing/postage/stationery	340	
Professional fees	12400	
Motor expenses	33660	
Bank charges/interest	3240	
Loan interest	568	
Repairs/maintenance	936	
Accountancy fees	2400	
Depreciation	6444	503698
Net Profit/Loss		36154

St David's Partnership

**A Rapid Response Security Limited
Profit/Loss Account
For the year ended 31st January 2013**

Sales	539852
Cost of sales	Nil
Gross Profit/Loss	539852
Admin costs	503698
Net Profit	36154
Taxation	6835
Net Profit after Taxation	29319
Dividends	27600
Profit	1719

St David's Partnership

**A Rapid Response Security Limited
Capital Allowances Computation
For the year ended 31st January 2013**

Motor vehicle (Pool)

Cost	18140
Written down Allowance	3628
Written down Value C/f	14512

Office equipment

Cost	2232
Written down Allowance	446
Written down Value C/f	1786

Plant/machinery

Cost	11850
Written down Allowance	4740
Written down Value C/f	7110

Net Profit/Loss 36154

Add backs

Depreciation	6444
	42598

Less Capital Allowances 8422

Net Profit/Loss 34176 @ 20% £6835.20