Registered Number 02972993

SHUTTER SECURITY SYSTEMS LIMITED

Abbreviated Accounts

30 September 2010

SHUTTER SECURITY SYSTEMS LIMITED Registered Number 02972993

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		674		898
Total fixed assets			674		898
Current assets					
Stocks		385		420	
Debtors		6,195		11,629	
Total current assets		6,580		12,049	
Creditors: amounts falling due within one year		(12,704)		(14,277)	
Net current assets			(6,124)		(2,228)
Total assets less current liabilities			(5,450)		(1,330)
Total net Assets (liabilities)			(5,450)		(1,330)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(5,550)		(1,430)
Shareholders funds			(5,450)		(1,330)

a. For the year ending 30 September 2010 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 06 June 2011

And signed on their behalf by:
J.A. Farnell, 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 30 September 2010

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)

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% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2009	8,980
additions	
disposals	
revaluations	
transfers	
At 30 September 2010	8,980
Depreciation	
At 30 September 2009	8,082
Charge for year	224
on disposals	
At 30 September 2010	8,306
Net Book Value	
At 30 September 2009	898
At 30 September 2010	674