

Registered Number 03336731

ABAL SECURITY LIMITED

Abbreviated Accounts

31 March 2010

ABAL SECURITY LIMITED

Registered Number 03336731

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>76,362</u>	<u>90,518</u>
Total fixed assets		76,362	90,518
Current assets			
Debtors		145,562	205,050
Cash at bank and in hand		145,232	116,247
Total current assets		<u>290,794</u>	<u>321,297</u>
Creditors: amounts falling due within one year		(182,394)	(234,636)
Net current assets		108,400	86,661
Total assets less current liabilities		<u>184,762</u>	<u>177,179</u>
Provisions for liabilities and charges		(4,869)	(4,777)
Total net Assets (liabilities)		179,893	172,402
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>179,891</u>	<u>172,400</u>
Shareholders funds		<u>179,893</u>	<u>172,402</u>

- a. For the year ending 31 March 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 18 January 2011

And signed on their behalf by:

T M Richardson, 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 31 March 2010

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2009	157,321
additions	7,296
disposals	(3,600)
revaluations	
transfers	
At 31 March 2010	<u>161,017</u>
Depreciation	
At 31 March 2009	66,803
Charge for year	19,090
on disposals	<u>(1,238)</u>
At 31 March 2010	<u>84,655</u>
Net Book Value	
At 31 March 2009	90,518
At 31 March 2010	<u>76,362</u>