

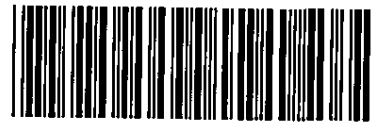
Company Registration No. 03585563 (England and Wales)

ABSOLUTE SURVEILLANCE SYSTEMS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2011

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ABSOLUTE SURVEILLANCE SYSTEMS LIMITED

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ABSOLUTE SURVEILLANCE SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Intangible assets	2	9,000		10,000	
Tangible assets	2	243,043		226,825	
		<u>252,043</u>		<u>236,825</u>	
Current assets					
Stocks		67,079		9,500	
Debtors		167,764		329,857	
Cash at bank and in hand		68		293	
		<u>234,911</u>		<u>339,650</u>	
Creditors: amounts falling due within one year		<u>(330,310)</u>		<u>(412,267)</u>	
Net current liabilities		<u>(95,399)</u>		<u>(72,617)</u>	
Total assets less current liabilities		156,644		164,208	
Creditors: amounts falling due after more than one year		(88,967)		(101,539)	
Provisions for liabilities		<u>(6,233)</u>		<u>(1,966)</u>	
		<u>61,444</u>		<u>60,703</u>	
Capital and reserves					
Called up share capital	3	200		200	
Profit and loss account		61,244		60,503	
Shareholders' funds		<u>61,444</u>		<u>60,703</u>	

ABSOLUTE SURVEILLANCE SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2011

For the financial year ended 31 July 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 5 December 2011



D Cafferty
Director

Company Registration No. 03585563

ABSOLUTE SURVEILLANCE SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2011

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	Nil, 2% straight line basis
Fixtures, fittings & equipment	15% reducing balance basis
Motor vehicles	25% reducing balance basis

1.5 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 August 2010	20,000	270,157	290,157
Additions	-	22,521	22,521
At 31 July 2011	20,000	292,678	312,678
Depreciation			
At 1 August 2010	10,000	43,331	53,331
Charge for the year	1,000	6,304	7,304
At 31 July 2011	11,000	49,635	60,635
Net book value			
At 31 July 2011	9,000	243,043	252,043
At 31 July 2010	10,000	226,825	236,825

ABSOLUTE SURVEILLANCE SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	100 A Ordinary shares of £1 each	100	100
	100 B Ordinary shares of £1 each	100	100
		<hr/>	<hr/>
		200	200
		<hr/>	<hr/>