

Unaudited Financial Statements
for the Year Ended 31 August 2015
for
Abbott Security Limited

**Contents of the Financial Statements
for the Year Ended 31 August 2015**

	Page
Company Information	1
Balance Sheet	2

Abbott Security Limited
Company Information
for the Year Ended 31 August 2015

DIRECTORS: R J W Mullock
A Hatchell

SECRETARY: Mrs B M Mullock

REGISTERED OFFICE: 66 Holly Park Drive
Tamerton Foliot
Plymouth
PL5 4JU

REGISTERED NUMBER: 04463410

ACCOUNTANTS: Sheppards Accountants Limited
22 The Square
The Millfields
Plymouth
Devon
PL1 3JX

Balance Sheet
31 August 2015

	2015		2014	
	£	£	£	£
FIXED ASSETS		10,058		11,521
CURRENT ASSETS	16,202		16,857	
CREDITORS				
Amounts falling due within one year	<u>(20,011)</u>		<u>(17,482)</u>	
NET CURRENT LIABILITIES		<u>(3,809)</u>		<u>(625)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		6,249		10,896
CREDITORS				
Amounts falling due after more than one year		<u>4,037</u>		<u>6,705</u>
NET ASSETS		<u>2,212</u>		<u>4,191</u>
CAPITAL AND RESERVES		<u>2,212</u>		<u>4,191</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 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 Sections 386 and 387 of the Companies Act 2006 and 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 profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 Board of Directors on 9 November 2015 and were signed on its behalf by:

R J W Mullock - 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 1072 of the Companies Act 2006.