

Registered Number 04478401

Security-Technique Limited

Abbreviated Accounts

30 June 2011

Security-Technique Limited

Registered Number 04478401

Company Information

Registered Office:

15 Long Royd Drive
Baildon
Shipley
Bradford
West Yorkshire
BD17 6TS

Reporting Accountants:

Integra Corporate Finance Limited
Chartered Accountants & Registered Auditors
1 Whitehall Quay
Whitehall Road
LEEDS
West Yorkshire
LS1 4HR

Security-Technique Limited

Registered Number 04478401

Balance Sheet as at 30 June 2011

	Notes	2011 £	£	2010 £	£
Current assets					
Stocks		325		250	
Debtors		4,225		14,631	
Cash at bank and in hand		40,062		24,163	
Total current assets		<u>44,612</u>		<u>39,044</u>	
Creditors: amounts falling due within one year		(23,356)		(24,559)	
Net current assets (liabilities)			21,256		14,485
Total assets less current liabilities			<u>21,256</u>		<u>14,485</u>
Total net assets (liabilities)			<u>21,256</u>		<u>14,485</u>
Capital and reserves					
Called up share capital	2		3		3
Profit and loss account			21,253		14,482
Shareholders funds			<u>21,256</u>		<u>14,485</u>

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- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 11 November 2011

And signed on their behalf by:

D Hemming, 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 June 2011

1 Accounting policies**Accounting convention**

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 goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
3 Ordinary shares of £1 each	3	3

3 Transactions with directors

Included in creditors at note 6 of the accounts are amounts owed to its directors in the sum of £ 7,050 (2010: £678)