

**Registered Number 04546074**

**INTEGRATED DIGITAL CCTV SYSTEMS LIMITED**

**Abbreviated Accounts**

**31 May 2015**

**Abbreviated Balance Sheet as at 31 May 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	13	13
		<u>13</u>	<u>13</u>
<b>Current assets</b>			
Stocks		4,550	26,241
Debtors		224,639	271,038
Investments		-	47,930
Cash at bank and in hand		367,406	185,203
		<u>596,595</u>	<u>530,412</u>
<b>Prepayments and accrued income</b>		2,557	2,368
<b>Creditors: amounts falling due within one year</b>		(290,821)	(300,175)
<b>Net current assets (liabilities)</b>		<u>308,331</u>	<u>232,605</u>
<b>Total assets less current liabilities</b>		<u>308,344</u>	<u>232,618</u>
<b>Total net assets (liabilities)</b>		<u>308,344</u>	<u>232,618</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		308,244	232,518
<b>Shareholders' funds</b>		<u>308,344</u>	<u>232,618</u>

- For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 October 2015

And signed on their behalf by:

**JS Gee, Director**

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 15% Straight Line

2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2014	10,509
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>10,509</u>
<b>Depreciation</b>	
At 1 June 2014	10,496
Charge for the year	-
On disposals	-
At 31 May 2015	<u>10,496</u>
<b>Net book values</b>	
At 31 May 2015	<u>13</u>
At 31 May 2014	<u>13</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.