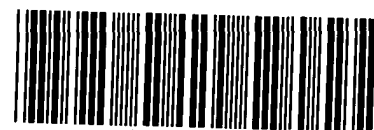


**COMPANY REGISTRATION NUMBER 04590948**

**A M SECURITY SERVICES LTD**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31ST DECEMBER 2013**

**BROOKS & CO.**  
Chartered Accountants  
Mid-Day Court  
20-24 Brighton Road  
Sutton  
Surrey  
SM2 5BN

FRIDAY



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19/09/2014  
COMPANIES HOUSE

**A M SECURITY SERVICES LTD**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31ST DECEMBER 2013**

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**A M SECURITY SERVICES LTD**  
**ABBREVIATED BALANCE SHEET**  
**31ST DECEMBER 2013**

	Note	2013 £	2012 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>10,787</u>	<u>14,382</u>
<b>CURRENT ASSETS</b>			
Stocks		50,000	40,000
Debtors		206,477	89,806
Cash at bank and in hand		<u>62,835</u>	<u>187,010</u>
		319,312	316,816
<b>CREDITORS: Amounts falling due within one year</b>		<u>262,204</u>	<u>325,585</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>57,108</u>	<u>(8,769)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>67,895</u>	<u>5,613</u>
<b>PROVISIONS FOR LIABILITIES</b>		495	495
		<u>67,400</u>	<u>5,118</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	100	100
Profit and loss account		<u>67,300</u>	<u>5,018</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>67,400</u>	<u>5,118</u>

For the year ended 31st December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 10/9/14, and are signed on their behalf by:

R Banks  
Director



Company Registration Number: 04590948

**A M SECURITY SERVICES LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31ST DECEMBER 2013**

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**1. ACCOUNTING POLICIES**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced, recognised by reference to the stage of completion.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	- 25% straight line
Motor Vehicles	- 25% straight line

**Stocks**

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

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**A M SECURITY SERVICES LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31ST DECEMBER 2013**

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**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1st January 2013 and 31st December 2013	<u>39,825</u>
<b>DEPRECIATION</b>	
At 1st January 2013	25,443
Charge for year	<u>3,595</u>
<b>At 31st December 2013</b>	<u>29,038</u>
<b>NET BOOK VALUE</b>	
At 31st December 2013	<u>10,787</u>
At 31st December 2012	<u>14,382</u>

**3. SHARE CAPITAL**

Allotted, called up and fully paid:

	<b>2013</b>		<b>2012</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>