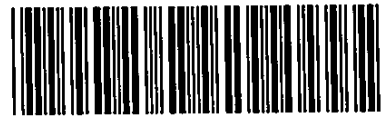


Company Registration No 04669693 (England and Wales)

**ABSOLUTE PROTECTION LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

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# ABSOLUTE PROTECTION LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Intangible assets	2	25,166		31,458	
Tangible assets	2	49,857		62,771	
			<u>75,023</u>		<u>94,229</u>
<b>Current assets</b>					
Stocks		124,713		91,654	
Debtors		297,099		212,150	
Cash at bank and in hand		7		32,134	
		<u>421,819</u>		<u>335,938</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(285,965)</u>		<u>(205,742)</u>	
<b>Net current assets</b>			<u>135,854</u>		<u>130,196</u>
<b>Total assets less current liabilities</b>			<u>210,877</u>		<u>224,425</u>
<b>Creditors, amounts falling due after more than one year</b>			-		(5,875)
<b>Provisions for liabilities</b>			<u>(6,101)</u>		<u>(8,241)</u>
			<u>204,776</u>		<u>210,309</u>
<b>Capital and reserves</b>					
Called up share capital	3	71,000		71,000	
Revaluation reserve		81,311		81,311	
Profit and loss account		52,465		57,998	
<b>Shareholders' funds</b>			<u>204,776</u>		<u>210,309</u>

# **ABSOLUTE PROTECTION LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2011***

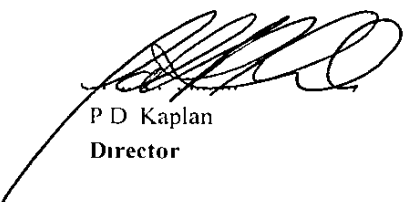
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For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements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

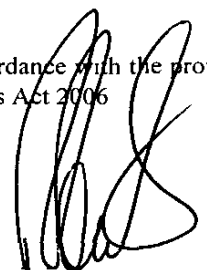
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its 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 11/10/11



P D Kaplan  
Director



R W K Painter  
Director

Company Registration No. 04669693

# **ABSOLUTE PROTECTION LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

***FOR THE YEAR ENDED 31 MARCH 2011***

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### **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 are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% reducing balance
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

#### **1.5 Leasing and hire purchase commitments**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

#### **1.6 Stock**

Stock is valued at the lower of cost and net realisable value

#### **1.7 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

#### **1.8 Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

# ABSOLUTE PROTECTION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2011

### 2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
<b>Cost or valuation</b>			
At 1 April 2010	150,000	140,245	290,245
Additions	-	1,151	1,151
Disposals	-	(750)	(750)
At 31 March 2011	150,000	140,646	290,646
<b>Depreciation</b>			
At 1 April 2010	118,542	77,474	196,016
On disposals	-	(113)	(113)
Charge for the year	6,291	13,429	19,720
At 31 March 2011	124,833	90,790	215,623
<b>Net book value</b>			
At 31 March 2011	25,167	49,856	75,023
At 31 March 2010	31,458	62,771	94,229

### 3 Share capital

	2011 £	2010 £
<b>Allotted, called up and fully paid</b>		
800 Ordinary 'A' of £1 each	800	800
200 Ordinary 'B' of £1 each	200	200
70,000 Ordinary 'C' of £1 each	70,000	70,000
	71,000	71,000