

Company Registration No. 04669693 (England and Wales)

ABSOLUTE PROTECTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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ABSOLUTE PROTECTION LIMITED

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ABSOLUTE PROTECTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Intangible assets	2		31,458		39,322
Tangible assets	2		62,771		50,904
			<u>94,229</u>		<u>90,226</u>
Current assets					
Stocks		91,654		105,355	
Debtors		212,150		304,787	
Cash at bank and in hand		32,134		696	
		<u>335,938</u>		<u>410,838</u>	
Creditors' amounts falling due within one year	3	<u>(205,742)</u>		<u>(296,102)</u>	
Net current assets			<u>130,196</u>		<u>114,736</u>
Total assets less current liabilities			<u>224,425</u>		<u>204,962</u>
Creditors' amounts falling due after more than one year	4		(5,875)		(1,639)
Provisions for liabilities			<u>(8,241)</u>		<u>(8,149)</u>
			<u>210,309</u>		<u>195,174</u>
Capital and reserves					
Called up share capital	5		71,000		71,000
Revaluation reserve			81,311		81,311
Profit and loss account			57,998		42,863
Shareholders' funds			<u>210,309</u>		<u>195,174</u>

ABSOLUTE PROTECTION LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2010

For the financial year ended 31 March 2010 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.

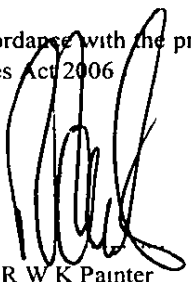
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its 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 **30/12/10**



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 2010

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 2010

2 Fixed assets

	Intangible Tangible assets assets		Total
	£	£	£
Cost or valuation			
At 1 April 2009	150,000	129,366	279,366
Additions	-	35,808	35,808
Disposals	-	(24,929)	(24,929)
At 31 March 2010	150,000	140,245	290,245
Depreciation			
At 1 April 2009	110,678	78,463	189,141
On disposals	-	(18,243)	(18,243)
Charge for the year	7,864	17,254	25,118
At 31 March 2010	118,542	77,474	196,016
Net book value			
At 31 March 2010	31,458	62,771	94,229
At 31 March 2009	39,322	50,904	90,226

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £- (2009 - £45,881)

4 Creditors amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £- (2009 - £1,639)

5 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
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