

Registered number
4718681

ADS Security Limited

Abbreviated Accounts

31 March 2010



ADS Security Limited
Registered number: 4718681
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	6,212	1,302
Current assets			
Stocks		1,586	1,876
Debtors		15,292	14,971
Cash at bank and in hand		16,978	36,022
		<u>33,856</u>	<u>52,869</u>
Creditors: amounts falling due within one year		(17,569)	(21,136)
Net current assets		<u>16,287</u>	<u>31,733</u>
Total assets less current liabilities		<u>22,499</u>	<u>33,035</u>
Provisions for liabilities		(1,200)	(200)
Net assets		<u>21,299</u>	<u>32,835</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		21,199	32,735
Shareholders' funds		<u>21,299</u>	<u>32,835</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

G C Christian
Director



Approved by the board on 9 August 2010

ADS Security Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

1 Accounting policies

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 April 2009	4,909
Additions	7,042
Disposals	(1,261)
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At 31 March 2010	10,690

Depreciation

At 1 April 2009	3,607
Charge for the year	1,958
On disposals	(1,087)
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At 31 March 2010	4,478

Net book value

At 31 March 2010	<hr/> 6,212
At 31 March 2009	<hr/> 1,302

3 Share capital

	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<hr/> 100	<hr/> 100

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4 Transactions with directors

The company is controlled jointly by the directors Mr P C Christian (50%, 25% owned by himself, and 25% owned by his wife, the company secretary, Mrs S A Christian), and Mr G C Christian (50%)