

Company Registration Number 5282683

**Intruder Protection  
Services Limited**

**Abbreviated Accounts**

**31 December 2010**

TUESDAY



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**Intruder Protection Services Limited**

**Abbreviated Accounts**

**Year Ended 31 December 2010**

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<b>Contents</b>	<b>Pages</b>
Abbreviated Balance Sheet	<b>1 to 2</b>
Notes to the Abbreviated Accounts	<b>3 to 5</b>

**Intruder Protection Services Limited**

**Abbreviated Balance Sheet**

**31 December 2010**

		2010		2009	
	Note	£	£	£	£
<b>Fixed Assets</b>	<b>2</b>				
Tangible assets			27,154		43,364
<b>Current Assets</b>					
Stocks		2,150		5,200	
Debtors		152,907		89,393	
Cash at bank and in hand		3,985		3,763	
		<u>159,042</u>		<u>98,356</u>	
<b>Creditors: Amounts Falling due Within One Year</b>	<b>3</b>	<u>(171,908)</u>		<u>(115,666)</u>	
<b>Net Current Liabilities</b>			(12,866)		(17,310)
<b>Total Assets Less Current Liabilities</b>			<u>14,288</u>		<u>26,054</u>
<b>Creditors: Amounts Falling due after More than One Year</b>	<b>4</b>		(13,502)		(25,605)
			<u>786</u>		<u>449</u>
<b>Capital and Reserves</b>					
Called-up equity share capital	6		2		2
Profit and loss account			<u>784</u>		<u>447</u>
<b>Shareholders' Funds</b>			<u>786</u>		<u>449</u>

The Balance sheet continues on the following page  
The notes on pages 3 to 5 form part of these abbreviated accounts.

**Intruder Protection Services Limited**

**Abbreviated Balance Sheet** *(continued)*

**31 December 2010**

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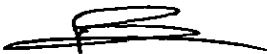
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 26 September 2011



D Brayfield  
Director

Company Registration Number 5282683

**The notes on pages 3 to 5 form part of these abbreviated accounts.**

## **Intruder Protection Services Limited**

### **Notes to the Abbreviated Accounts**

**Year Ended 31 December 2010**

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#### **1. Accounting Policies**

##### **1.1 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)

##### **1.2 Turnover**

Turnover represents the fair value of goods and services provided, excluding value added tax, during the year

##### **1.3 Fixed Assets**

All fixed assets are initially recorded at cost

##### **1.4 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

Motor Vehicles	- 25% straight line per annum
Equipment	- 33 33% reducing balance per annum

##### **1.5 Stocks**

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

##### **1.6 Hire Purchase Agreements**

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis

##### **1.7 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. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

**Intruder Protection Services Limited****Notes to the Abbreviated Accounts****Year Ended 31 December 2010****2 Fixed Assets**

	<b>Tangible Assets £</b>
<b>Cost</b>	
At 1 January 2010	68,631
Additions	9,652
Disposals	<u>(18,000)</u>
<b>At 31 December 2010</b>	<b><u>60,283</u></b>
<b>Depreciation</b>	
At 1 January 2010	25,267
Charge for year	12,362
On disposals	<u>(4,500)</u>
<b>At 31 December 2010</b>	<b><u>33,129</u></b>
<b>Net Book Value</b>	
<b>At 31 December 2010</b>	<b><u>27,154</u></b>
At 31 December 2009	<u>43,364</u>

**3. Creditors: Amounts Falling due Within One Year**

The following liabilities disclosed under creditors falling due within one year are secured by the company

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Other creditors including taxation and social security	<u>6,678</u>	<u>8,319</u>

The hire purchase agreements are secured against the assets to which they relate

**4. Creditors: Amounts Falling due after More than One Year**

The following liabilities disclosed under creditors falling due after more than one year are secured by the company

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Other creditors including taxation and social security	<u>13,446</u>	<u>25,605</u>

The hire purchase agreements are secured against the assets to which they relate

**5 Related Party Transactions**

During the year the company provided the director with a loan, the amount outstanding at the balance sheet date amounted to £41,599 (2009 - £42,219), the maximum outstanding during the year was £42,219. This loan was provided interest free and has no formal repayment terms.

**Intruder Protection Services Limited**

**Notes to the Abbreviated Accounts**

**Year Ended 31 December 2010**

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**6. Share Capital**

**Authorised share capital:**

	2010	2009
	£	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

**Allotted, called up and fully paid:**

	2010		2009	
	No.	£	No.	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>