

Registered Number 05913011

HAINES SECURITY LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	19,702	8,603
		<u>19,702</u>	<u>8,603</u>
Current assets			
Stocks		6,000	5,000
Debtors		15,769	7,000
Cash at bank and in hand		21,177	27,575
		<u>42,946</u>	<u>39,575</u>
Creditors: amounts falling due within one year		(46,408)	(33,994)
Net current assets (liabilities)		<u>(3,462)</u>	<u>5,581</u>
Total assets less current liabilities		<u>16,240</u>	<u>14,184</u>
Total net assets (liabilities)		<u>16,240</u>	<u>14,184</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		16,140	14,084
Shareholders' funds		<u>16,240</u>	<u>14,184</u>

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 May 2013

And signed on their behalf by:

Mark Haines, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents sales, excluding value added tax, invoiced during the year

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write-off the cost less residual value of each asset over its expected useful life, as follows:

Plant & Machinery - 25% reducing balance

Fixtures & Fittings - 25% reducing balance

Motor Vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	28,551
Additions	17,666
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>46,217</u>
Depreciation	
At 1 September 2011	19,948
Charge for the year	6,567
On disposals	-
At 31 August 2012	<u>26,515</u>
Net book values	
At 31 August 2012	<u><u>19,702</u></u>
At 31 August 2011	<u><u>8,603</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.