

Registered Number 06127425

SHOWTIME SECURITY GUARDS LIMITED

Abbreviated Accounts

29 February 2016

Abbreviated Balance Sheet as at 29 February 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	40,401	42,882
		<u>40,401</u>	<u>42,882</u>
Current assets			
Debtors		63,134	81,584
Investments		7,500	7,500
		<u>70,634</u>	<u>89,084</u>
Creditors: amounts falling due within one year		(71,027)	(95,963)
Net current assets (liabilities)		<u>(393)</u>	<u>(6,879)</u>
Total assets less current liabilities		<u>40,008</u>	<u>36,003</u>
Creditors: amounts falling due after more than one year		-	(9,430)
Provisions for liabilities		(3,965)	(3,558)
Total net assets (liabilities)		<u>36,043</u>	<u>23,015</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		35,943	22,915
Shareholders' funds		<u>36,043</u>	<u>23,015</u>

- For the year ending 29 February 2016 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 30 November 2016

And signed on their behalf by:

Maria Francis, Director

Notes to the Abbreviated Accounts for the period ended 29 February 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	101,482
Additions	10,986
Disposals	-
Revaluations	-
Transfers	-
At 29 February 2016	<u>112,468</u>
Depreciation	
At 1 March 2015	58,600
Charge for the year	13,467
On disposals	-
At 29 February 2016	<u>72,067</u>
Net book values	
At 29 February 2016	<u>40,401</u>
At 28 February 2015	<u>42,882</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.