

**Registered Number 06127425**

**SHOWTIME SECURITY GUARDS LIMITED**

**Abbreviated Accounts**

**28 February 2015**

## Abbreviated Balance Sheet as at 28 February 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	42,882	51,498
Investments	3	7,500	-
		<u>50,382</u>	<u>51,498</u>
<b>Current assets</b>			
Debtors		81,584	51,654
Cash at bank and in hand		-	8,357
		<u>81,584</u>	<u>60,011</u>
<b>Creditors: amounts falling due within one year</b>		<u>(95,963)</u>	<u>(101,706)</u>
<b>Net current assets (liabilities)</b>		<u>(14,379)</u>	<u>(41,695)</u>
<b>Total assets less current liabilities</b>		<u>36,003</u>	<u>9,803</u>
<b>Creditors: amounts falling due after more than one year</b>		(9,430)	(9,791)
<b>Provisions for liabilities</b>		(3,558)	-
<b>Total net assets (liabilities)</b>		<u>23,015</u>	<u>12</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		22,915	(88)
<b>Shareholders' funds</b>		<u>23,015</u>	<u>12</u>

- For the year ending 28 February 2015 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 2015

And signed on their behalf by:

**M Francis, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2015****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**

	£
<b>Cost</b>	
At 1 March 2014	101,681
Additions	14,800
Disposals	(15,000)
Revaluations	-
Transfers	-
At 28 February 2015	<u>101,481</u>
<b>Depreciation</b>	
At 1 March 2014	50,183
Charge for the year	13,807
On disposals	(5,391)
At 28 February 2015	<u>58,599</u>
<b>Net book values</b>	
At 28 February 2015	<u>42,882</u>
At 28 February 2014	<u>51,498</u>

**3 Fixed assets Investments**

The company have invested in a local show activity business with the aim of reciprocal trade.

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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