Registered Number 06149223

ABACUS SECURITY SYSTEMS LIMITED

Abbreviated Accounts

31 March 2012

ABACUS SECURITY SYSTEMS LIMITED **Registered Number 06149223**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,547		2,462
Total fixed assets			2,547		2,462
Current assets					
Stocks		654		732	
Debtors		4,420		2,626	
Cash at bank and in hand		8,296		8,043	
Total current assets		13,370		11,401	
Creditors: amounts falling due within one year		(14,785)		(13,004)	
Net current assets			(1,415)		(1,603)
Total assets less current liabilities			1,132		859
Provisions for liabilities and charges			(201)		(112)
Total net Assets (liabilities)			931		747
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			831		647
Shareholders funds			931		747

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 October 2012

And signed on their behalf by:
Mr B. S. S. Moore, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

1 Accounting policies

Accounting conventionThe financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Compliance with accounting standards The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Plant and machinery	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	4,393
additions	520
disposals	
revaluations	
transfers	
At 31 March 2012	4,913
Depreciation	
At 31 March 2011	1,931
Charge for year	435
on disposals	
At 31 March 2012	2,366
Net Book Value	
At 31 March 2011	2,462
At 31 March 2012	2,547

3 Share capital

	2012	2011
	£	£
Authorised share capital:		

Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100