

**Registered Number 06389385**

**22 SECURITY SERVICES LIMITED**

**Abbreviated Accounts**

**31 October 2014**

## Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	922	1,152
		<u>922</u>	<u>1,152</u>
<b>Current assets</b>			
Cash at bank and in hand		28	62
		<u>28</u>	<u>62</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,250)</u>	<u>(1,556)</u>
<b>Net current assets (liabilities)</b>		<u>(3,222)</u>	<u>(1,494)</u>
<b>Total assets less current liabilities</b>		<u>(2,300)</u>	<u>(342)</u>
<b>Total net assets (liabilities)</b>		<u>(2,300)</u>	<u>(342)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(2,302)	(344)
<b>Shareholders' funds</b>		<u>(2,300)</u>	<u>(342)</u>

- For the year ending 31 October 2014 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 10 July 2015

And signed on their behalf by:

**Mrs. K.H. Hamilton, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2014

## 1 Accounting Policies

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2013	2,100
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>2,100</u>
<b>Depreciation</b>	
At 1 November 2013	948
Charge for the year	230
On disposals	-
At 31 October 2014	<u>1,178</u>
<b>Net book values</b>	
At 31 October 2014	<u>922</u>
At 31 October 2013	<u>1,152</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.