

Registered Number 06460617

MY SECURITY SYSTEMS LIMITED

Abbreviated Accounts

31 March 2009

MY SECURITY SYSTEMS LIMITED
Registered Number 06460617
Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		60,000		
Tangible	3		<u>5,115</u>	-	
Total fixed assets			65,115		
Current assets					
Stocks		4,100			
Debtors		31,446			
Cash at bank and in hand		41,428			
Total current assets		<u>76,974</u>	-		
Creditors: amounts falling due within one year		(141,701)		(107)	
Net current assets			(64,727)		(107)
Total assets less current liabilities			<u>388</u>		<u>(107)</u>
Total net Assets (liabilities)			388		(107)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>288</u>		<u>(207)</u>
Shareholders funds			<u>388</u>		<u>(107)</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. 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.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 August 2009

And signed on their behalf by:

M Goodall , Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sale of goods, excluding Value Added Tax.

Depreciation

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

Computers	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Office Equipment	15.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2008	0
At 31 March 2009	<u>60,000</u>
Net Book Value	
At 31 March 2009	<u>60,000</u>

3 Tangible fixed assets

Cost	£
At 31 March 2008	
additions	6,500
disposals	
revaluations	
transfers	
At 31 March 2009	<u>6,500</u>
Depreciation	
At 31 March 2008	0
Charge for year	1,385
on disposals	
At 31 March 2009	<u>1,385</u>
Net Book Value	
At 31 March 2008	
At 31 March 2009	<u>5,115</u>