

Registered Number 06575685

ABSOLUTE SECURITY SHUTTERS LTD

Abbreviated Accounts

30 April 2011

ABSOLUTE SECURITY SHUTTERS LTD

Registered Number 06575685

Balance Sheet as at 30 April 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	1,745	404
Total fixed assets		1,745	404
Current assets			
Stocks		31,122	4,000
Debtors		83,551	43,073
Cash at bank and in hand		17,830	2
Total current assets		132,503	47,075
Creditors: amounts falling due within one year		(120,430)	(35,643)
Net current assets		12,073	11,432
Total assets less current liabilities		13,818	11,836
Total net Assets (liabilities)		13,818	11,836
Capital and reserves			
Called up share capital		100	100
Profit and loss account		13,718	11,736
Shareholders funds		13,818	11,836

- a. For the year ending 30 April 2011 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 16 January 2012

And signed on their behalf by:

N Sheil, 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 30 April 2011

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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Plant and Machinery	33.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2010	480
additions	1,628
disposals	
revaluations	
transfers	
At 30 April 2011	<u>2,108</u>
Depreciation	
At 30 April 2010	76
Charge for year	287
on disposals	
At 30 April 2011	<u>363</u>
Net Book Value	
At 30 April 2010	404
At 30 April 2011	<u>1,745</u>