Registered Number 06575685

ABSOLUTE SECURITY SHUTTERS LTD

Abbreviated Accounts

30 April 2012

ABSOLUTE SECURITY SHUTTERS LTD **Registered Number 06575685**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,020		1,745
Total fixed assets			2,020		1,745
Current assets					
Stocks		20,750		31,122	
Debtors		50,571		83,551	
Cash at bank and in hand		68,128		17,830	
Total current assets		139,449		132,503	
Creditors: amounts falling due within one year		(132,480)		(120,430)	
Net current assets			6,969		12,073
Total assets less current liabilities			8,989		13,818
Total net Assets (liabilities)			8,989		13,818
Capital and reserves					
Called up share capital			100		100
Profit and loss account			8,889		13,718
Shareholders funds			8,989		13,818

a. For the year ending 30 April 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 16 November 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 2012

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 2011	2,108
additions	774
disposals	
revaluations	
transfers	
At 30 April 2012	2,882
Depreciation	
At 30 April 2011	363
Charge for year	499
on disposals	
At 30 April 2012	862
Net Book Value	
At 30 April 2011	1,745
At 30 April 2012	2,020