

SENTINEL SECURITY SYSTEMS LIMITED

COMPANY NUMBER 06723319

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2012



SENTINEL SECURITY SYSTEMS LIMITED  
COMPANY NUMBER. 06723319

ABBREVIATED  
BALANCE SHEET AT 31ST MARCH 2012

	<u>Notes</u>	<u>2012</u>	<u>2011</u>
<u>FIXED ASSETS</u>			
Tangible assets	2	10040	2546
<u>CURRENT ASSETS</u>			
Stocks	300	300	
Debtors	52152	25786	
Cash at bank and in hand	4875	2157	
	<u>57327</u>	<u>28243</u>	
<u>CREDITORS. Amounts falling due within one year</u>	<u>(66558)</u>	<u>(30302)</u>	
<u>NET CURRENT (LIABILITIES)</u>		<u>(9231)</u>	<u>(2059)</u>
<u>NET ASSETS</u>		<u>809</u>	<u>487</u>
<u>CAPITAL AND RESERVES</u>			
Called up share capital	3	100	100
Profit and loss account		709	387
<u>SHAREHOLDERS FUNDS</u>		<u>809</u>	<u>487</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31st March 2012 the company was entitled to exemption from an audit under section 477 of the Companies Act 2006 and no notice has been deposited under section 476


The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for 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 for the financial year in accordance with the requirements of sections 394-395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

SENTINEL SECURITY SYSTEMS LIMITED

ABBREVIATED  
BALANCE SHEET AT 31ST MARCH 2012  
(CONTINUED)

These abbreviated accounts were approved by the board on the 25<sup>th</sup> March 2013 and signed on it's behalf by -

J M Flynn

A handwritten signature in black ink, appearing to be 'J M Flynn', written over a circular stamp or seal.

(Director)

SENTINEL SECURITY SYSTEMS LIMITED  
NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2012

1 ACCOUNTING POLICIES

(a) BASIS OF ACCOUNTING

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

(b) TURNOVER

Turnover represents the net invoiced sales of goods and services, excluding Value added tax

(c) TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life -

Fixtures and equipment	20% reducing balance basis
Motor vehicles	25% reducing balance basis
Office equipment	20% reducing balance basis

(d) STOCKS

Stocks are valued at the lower of cost and net realisable value after making allowance for obsolete and slow moving items

(e) DEFERRED TAXATION

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

SENTINEL SECURITY SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2012  
(CONTINUED)

2	<u>TANGIBLE FIXED ASSETS</u>	<u>TOTAL</u>
	<u>COST</u>	
	At 1st April 2011	3283
	Additions	10751
	At 31st March 2012	<u>14034</u>
	<u>DEPRECIATION</u>	
	At 1st April 2011	737
	Charge for the year	3257
	At 31st March 2012	<u>3994</u>
	<u>NET BOOK VALUE</u>	
	At 31st March 2012	<u>10040</u>
	At 31st March 2011	<u>2546</u>
3	<u>CALLED UP SHARE CAPITAL</u>	<u>2012</u> <u>2011</u>
	<u>ALLOTTED, CALLED UP AND FULLY PAID</u>	
	100 Ordinary shares of £1	<u>100</u> <u>100</u>