

**Registered Number 06829049**

**Morning Star Security Ltd**

**Abbreviated Accounts**

**29 February 2012**

Morning Star Security Ltd

Registered Number 06829049

Balance Sheet as at 29 February 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	8,509	10,572
		<u>8,509</u>	<u>10,572</u>
<b>Current assets</b>			
Debtors	3	6,000	
Cash at bank and in hand		77,195	91,666
Total current assets		<u>83,195</u>	<u>91,666</u>
Creditors: amounts falling due within one year	4	(90,303)	(71,191)
Net current assets (liabilities)		(7,108)	20,475
Total assets less current liabilities		<u>1,401</u>	<u>31,047</u>
<b>Total net assets (liabilities)</b>			
		<u>1,401</u>	<u>31,047</u>
<b>Capital and reserves</b>			
Called up share capital	5	4	4
Profit and loss account		1,397	31,043
Shareholders funds		<u>1,401</u>	<u>31,047</u>

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- a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 07 June 2012

And signed on their behalf by:

**Tariq Khan, 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 29 February 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 April 2008)

**Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**Depreciation**

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

Equipment 25%

2 **Tangible fixed assets**

	<b>Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 01 March 2011	18,257	18,257
Additions	773	773
Disposals	-	0
At 29 February 2012	<u>19,030</u>	<u>19,030</u>
<b>Depreciation</b>		
At 01 March 2011	7,685	7,685
Charge for year	2,836	2,836
On disposals	-	0
At 29 February 2012	<u>10,521</u>	<u>10,521</u>
<b>Net Book Value</b>		
At 29 February 2012	8,509	8,509
At 28 February 2011	<u>10,572</u>	<u>10,572</u>

3 **Debtors**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Other debtors	<u>6,000</u>	
	6,000	

4 **Creditors: amounts falling due within one year**

	2012	2011
	£	£
Taxation and Social Security	16,731	24,144
Other creditors	<u>73,572</u>	<u>47,047</u>
	90,303	71,191

5 **Share capital**

	2012	2011
	£	£
<b>Authorised share capital:</b>		
4 Ordinary shares of £1 each	1	1
<b>Allotted, called up and fully paid:</b>		
4 Ordinary shares of £1 each	4	4