

Registered Number 06829049

Morning Star Security Ltd

Abbreviated Accounts

28 February 2014

Balance Sheet as at 28 February 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible	2	13,355	11,459
		<u>13,355</u>	<u>11,459</u>
Current assets			
Cash at bank and in hand		86,433	21,214
Total current assets		<u>86,433</u>	<u>21,214</u>
Creditors: amounts falling due within one year	3	(56,951)	(32,539)
Net current assets (liabilities)		29,482	(11,325)
Total assets less current liabilities		<u>42,837</u>	<u>134</u>
Total net assets (liabilities)		<u>42,837</u>	<u>134</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account		42,833	130

Shareholders funds

42,837

134

- a. For the year ending 28 February 2014 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 14 May 2014

And signed on their behalf by:

Tariq Khan, Director

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Notes to the Abbreviated Accounts

For the year ending 28 February 2014

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**

	Equipment	Total
Cost	£	£
At 01 March 2013	25,799	25,799
Additions	6,347	6,347
Disposals	0	0
At 28 February 2014	<u>32,146</u>	<u>32,146</u>
Depreciation		
At 01 March 2013	14,340	14,340
Charge for year	4,451	4,451
On disposals	0	0
At 28 February 2014	<u>18,791</u>	<u>18,791</u>
Net Book Value		
At 28 February 2014	13,355	13,355
At 28 February 2013	<u>11,459</u>	<u>11,459</u>

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

2014

2013

	£	£
Taxation and Social Security	28,962	14,946
Other creditors	27,989	17,593
	<hr/> 56,951	<hr/> 32,539

4 Share capital

	2014	2013
	£	£
Authorised share capital:		
4 Ordinary shares of £1 each	1	1
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	4	4

5 Transactions with directors

Balance outstanding as at year end is £26980.59