Registered Number 06894646

ABSOLUT SECURITY SOLUTIONS UK LIMITED

Abbreviated Accounts

31 May 2011

ABSOLUT SECURITY SOLUTIONS UK LIMITED **Registered Number 06894646**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,721		-
Total fixed assets			2,721		
Current assets					
Stocks		1,071			
Debtors		3,011		4,176	
Cash at bank and in hand		920		623	
Total current assets		5,002		4,799	
Creditors: amounts falling due within one year		(6,869)		(3,333)	
Net current assets			(1,867)		1,466
Total assets less current liabilities			854		1,466
Provisions for liabilities and charges			(544)		
Total net Assets (liabilities)			310		1,466
Capital and reserves					
Called up share capital			90		90
Profit and loss account			220		1,376
Shareholders funds			310		1,466

a. For the year ending 31 May 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 08 February 2012

And signed on their behalf by:
Peter Cliffe, 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 31 May 2011

1 **Accounting policies**

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

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services 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	20.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 May 2010	0
additions	3,401
disposals	
revaluations	
transfers	
At 31 May 2011	3,401
Depreciation	
At 31 May 2010	0
Charge for year	680
on disposals	
At 31 May 2011	680
Net Book Value	
At 31 May 2010	
At 31 May 2011	2,721