

Registered Number 06894646

ABSOLUT SECURITY SOLUTIONS UK LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,393	1,741
		<u>1,393</u>	<u>1,741</u>
Current assets			
Stocks		5,630	1,777
Debtors		29,057	15,693
Cash at bank and in hand		107	5,567
		<u>34,794</u>	<u>23,037</u>
Creditors: amounts falling due within one year		<u>(33,350)</u>	<u>(22,259)</u>
Net current assets (liabilities)		<u>1,444</u>	<u>778</u>
Total assets less current liabilities		<u>2,837</u>	<u>2,519</u>
Provisions for liabilities		<u>(279)</u>	<u>(348)</u>
Total net assets (liabilities)		<u>2,558</u>	<u>2,171</u>
Capital and reserves			
Called up share capital	3	90	90
Profit and loss account		2,468	2,081
Shareholders' funds		<u>2,558</u>	<u>2,171</u>

- For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 January 2015

And signed on their behalf by:

Peter Cliffe, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made in the year and derives from the provision of goods falling within the ordinary activities of the company.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:-

Plant and machinery - 20% reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	3,401
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>3,401</u>
Depreciation	
At 1 June 2013	1,660
Charge for the year	348
On disposals	-
At 31 May 2014	<u>2,008</u>
Net book values	
At 31 May 2014	<u>1,393</u>
At 31 May 2013	<u>1,741</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
90 Ordinary shares of £1 each	90	90

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 1072 of

the Companies Act 2006.