

**Registered Number 06894646**

**ABSOLUT SECURITY SOLUTIONS UK LIMITED**

**Abbreviated Accounts**

**31 May 2015**

## Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,115	1,393
		<u>1,115</u>	<u>1,393</u>
<b>Current assets</b>			
Stocks		5,580	5,630
Debtors		14,402	29,057
Cash at bank and in hand		6,826	107
		<u>26,808</u>	<u>34,794</u>
<b>Creditors: amounts falling due within one year</b>		<u>(21,703)</u>	<u>(33,350)</u>
<b>Net current assets (liabilities)</b>		<u>5,105</u>	<u>1,444</u>
<b>Total assets less current liabilities</b>		<u>6,220</u>	<u>2,837</u>
<b>Provisions for liabilities</b>		<u>(223)</u>	<u>(279)</u>
<b>Total net assets (liabilities)</b>		<u>5,997</u>	<u>2,558</u>
<b>Capital and reserves</b>			
Called up share capital		90	90
Profit and loss account		5,907	2,468
<b>Shareholders' funds</b>		<u>5,997</u>	<u>2,558</u>

- For the year ending 31 May 2015 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 17 December 2015

And signed on their behalf by:

**Peter Cliffe, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2015****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 and services 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**

	£
<b>Cost</b>	
At 1 June 2014	3,401
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>3,401</u>
<b>Depreciation</b>	
At 1 June 2014	2,008
Charge for the year	278
On disposals	-
At 31 May 2015	<u>2,286</u>
<b>Net book values</b>	
At 31 May 2015	<u><u>1,115</u></u>
At 31 May 2014	<u><u>1,393</u></u>

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