

Registered Number 06996241

ABAL SECURITY SERVICES LIMITED

Abbreviated Accounts

31 March 2012

ABAL SECURITY SERVICES LIMITED

Registered Number 06996241

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	36,000	48,000
Tangible	3	<u>53,158</u>	<u>33,347</u>
Total fixed assets		89,158	81,347
Current assets			
Debtors		216,698	372,509
Cash at bank and in hand		359,871	71,447
Total current assets		<u>576,569</u>	<u>443,956</u>
Creditors: amounts falling due within one year		(407,159)	(414,896)
Net current assets		169,410	29,060
Total assets less current liabilities		<u>258,568</u>	<u>110,407</u>
Creditors: amounts falling due after one year		(18,396)	
Provisions for liabilities and charges		(4,512)	(5,155)
Total net Assets (liabilities)		235,660	105,252
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>235,560</u>	<u>105,152</u>
Shareholders funds		<u>235,660</u>	<u>105,252</u>

- a. For the year ending 31 March 2012 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 17 December 2012

And signed on their behalf by:

T M Richardson, 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 March 2012

1 Accounting policies

The financial statements 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 net invoiced sales of services and equipment, excluding value added tax.

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 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2011	60,000
At 31 March 2012	<u>60,000</u>

Depreciation	
At 31 March 2011	12,000
Charge for year	12,000
At 31 March 2012	<u>24,000</u>

Net Book Value	
At 31 March 2011	48,000
At 31 March 2012	<u>36,000</u>

3 Tangible fixed assets

Cost	£
At 31 March 2011	41,684
additions	33,100
disposals	
revaluations	
transfers	
At 31 March 2012	<u>74,784</u>

Depreciation	
At 31 March 2011	8,337
Charge for year	13,289
on disposals	
At 31 March 2012	<u>21,626</u>

Net Book Value
At 31 March 2011
At 31 March 2012

33,347
53,158