

ABIODUN J ILORI LIMITED

**Company Registration Number:
07364128 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

ABIODUN J ILORI LIMITED

Company Information for the Period Ended 30th September 2014

Director:	Abiodun J Ilori
Registered office:	21 Douglas Close Chafford Hundred Grays Essex RM16 6RB
Company Registration Number:	07364128 (England and Wales)

ABIODUN J ILORI LIMITED

Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	340	2,592
Total fixed assets:		<u>340</u>	<u>2,592</u>
Current assets			
Debtors:		21,032	13,211
Cash at bank and in hand:		3,175	3,435
Total current assets:		<u>24,207</u>	<u>16,646</u>
Creditors			
Creditors: amounts falling due within one year		5,837	4,672
Net current assets (liabilities):		<u>18,370</u>	<u>11,974</u>
Total assets less current liabilities:		18,710	14,566
Creditors: amounts falling due after more than one year:		910	1,880
Total net assets (liabilities):		<u>17,800</u>	<u>12,686</u>

The notes form part of these financial statements

ABIODUN J ILORI LIMITED

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		16,800	11,686
Total shareholders funds:		<u>17,800</u>	<u>12,686</u>

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Abiodun J Ilori

Status: Director

The notes form part of these financial statements

ABIODUN J ILORI LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with the Statement of Recommended Practice 1999, under the historical cost accounting convention and in accordance with the Financial Reporting Standard for Smaller Entities and on the going concern basis. These accounts are prepared in accordance with Accounting Standards applicable in the United Kingdom.

Turnover policy

Turnover represents the net invoiced value of public security, law and order CCTV technology management services rendered by the company to its client customers during the period under review. These figures exclude value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided on the net cost of the assets in accordance with the recommended accounting requirements. The charge for depreciation of fixed assets has been calculated to write off the assets over their expected useful lives using the straight line method of depreciation.

ABIODUN J ILORI LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

2. Tangible assets

	Total
Cost	£
At 01st October 2013:	9,350
At 30th September 2014:	9,350
Depreciation	
At 01st October 2013:	6,758
Charge for year:	2,252
At 30th September 2014:	9,010
Net book value	
At 30th September 2014:	340
At 30th September 2013:	2,592

ABIODUN J ILORI LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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.

