

Registered Number 07509927

1 ACE SECURITY LTD

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Cash at bank and in hand		660	2,989
		<u>660</u>	<u>2,989</u>
Creditors: amounts falling due within one year		(153)	(2,900)
Net current assets (liabilities)		<u>507</u>	<u>89</u>
Total assets less current liabilities		<u>507</u>	<u>89</u>
Total net assets (liabilities)		<u>507</u>	<u>89</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		407	(11)
Shareholders' funds		<u>507</u>	<u>89</u>

- For the year ending 31 January 2013 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 29 October 2013

And signed on their behalf by:

Ali Mohammad, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**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

The turnover and profit, loss before taxation are attributable to the one principal activity of the company wholly undertaken in UK.

2 Transactions with directors

Name of director receiving advance or credit:	Ali Mohammad
Description of the transaction:	Cash receipts and Cash expenses made for business
Balance at 1 February 2012:	£ 2,900
Advances or credits made:	£ 13,222
Advances or credits repaid:	£ 16,074
Balance at 31 January 2013:	<u>£ 48</u>

Director received some percentage of income i.e. (30-35%) in cash and made cash expenses from these receipts.

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