

Registered Number 07629266

STRONGPOINT SECURITY LIMITED

Abbreviated Accounts

31 May 2012

STRONGPOINT SECURITY LIMITED

Registered Number 07629266

Balance Sheet as at 31 May 2012

	Notes	2012 £	£	
Fixed assets				
Tangible	2		380	-
Total fixed assets			<u>380</u>	
Current assets				
Cash at bank and in hand		1,990		
Total current assets			<u>1,990</u>	-
Prepayments and accrued income (not expressed within current asset sub-total)		118		
Net current assets			2,108	
Total assets less current liabilities			<u>2,488</u>	-
Creditors: amounts falling due after one year	3		(1,400)	
Total net Assets (liabilities)			1,088	
Capital and reserves				
Called up share capital	4	1,000		
Profit and loss account			<u>88</u>	-
Shareholders funds			<u>1,088</u>	-

- a. For the year ending 31 May 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 05 October 2012

And signed on their behalf by:

D. Kaszeta, 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 May 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sale of goods and services, 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	25.00% Straight Line
Computer Equipment	25.00% Straight Line
Office Furniture	10.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At	
additions	485
disposals	
revaluations	
transfers	
At 31 May 2012	<u>485</u>

Depreciation	
At	
Charge for year	105
on disposals	
At 31 May 2012	<u>105</u>

Net Book Value	
At	
At 31 May 2012	<u>380</u>

3 **Creditors: amounts falling due after more than one year**

2012

£

1,400

4 **Share capital**

2012

	£
Authorised share capital:	
10 Ordinary of £100.00 each	1,000
Allotted, called up and fully paid:	

5 **Transactions with directors**

The company's sole director, D. Kaszeta, loaned £2000 to the company as start up funds. £600 GBP of this amount has been paid back to D. Kaszeta over the course of the financial year.