Registered Number 07679573

SCIMITAR SECURITY LTD

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	Notes	*2013*	*2012*
		£	*£*
Fixed assets			
Tangible assets	2	175	206
		175	206
Current assets			
Debtors		632	-
Investments		-	7,750
Cash at bank and in hand		69	1,448
		701	9,198
Creditors: amounts falling due within one year		(670)	(5,055)
Net current assets (liabilities)		31	4,143
Total assets less current liabilities		206	4,349
Total net assets (liabilities)		206	4,349
Capital and reserves			
Called up share capital	3	250	1
Profit and loss account		(44)	4,348
Shareholders' funds		206	4,349

- For the year ending 30 June 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 16 May 2014

And signed on their behalf by:
K Tupman, Director
S Chapple, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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
Turnover represents the value of goods and services invoiced to customers during the period

Tangible assets depreciation policy
Depreciation has been calculated at the rate of 18% on a reducing balance basis

Intangible assets amortisation policy
Not Applicable

Valuation information and policy
Not applicable

Other accounting policies
Not applicable

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	242
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2013	242
Depreciation	
At 1 July 2012	36
Charge for the year	31
On disposals	-
At 30 June 2013	67
Net book values	
At 30 June 2013	175
At 30 June 2012	206

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*

	£	£
250 Ordinary shares of £1 each (1 shares for 2012)	250	1