Registered Number 08271164

007 K9 LICENCED TO SECURE LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	2,406	2,334
		2,406	2,334
Current assets			
Cash at bank and in hand		579	1,259
		579	1,259
Creditors: amounts falling due within one year		(2,401)	(3,107)
Net current assets (liabilities)		(1,822)	(1,848)
Total assets less current liabilities		584	486
Provisions for liabilities		(481)	(467)
Total net assets (liabilities)		103	19
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		102	18
Shareholders' funds		103	19

- For the year ending 31 October 2015 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 20 August 2016

And signed on their behalf by:
Mr Richard Patterson, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

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 total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% straight line

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	4,150
Additions	820
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	4,970
Depreciation	
At 1 November 2014	1,816
Charge for the year	748
On disposals	-
At 31 October 2015	2,564
Net book values	
At 31 October 2015	2,406
At 31 October 2014	2,334

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*

	£	£
1 Ordinary shares of £1 each	1	1