REGISTERED NUMBER: 08648085 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2015

<u>for</u>

Northern Alarms Security Systems Limited

Northern Alarms Security Systems Limited (Registered number: 08648085)

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Northern Alarms Security Systems Limited

Company Information for the Year Ended 31 August 2015

DIRECTOR: G S Huyton

REGISTERED OFFICE: 41 Bridgeman Terrace

Wigan Lancashire WN1 1TT

REGISTERED NUMBER: 08648085 (England and Wales)

ACCOUNTANTS: HullJady

Chartered Accountants 41 Bridgeman Terrace

Wigan Lancashire WN1 1TT

Northern Alarms Security Systems Limited (Registered number: 08648085)

Abbreviated Balance Sheet

31 August 2015

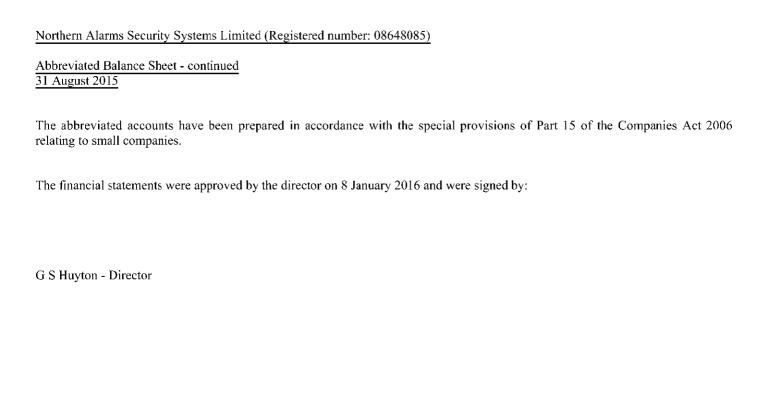
		31.8.15		31.8.14	
	Notes	£	£	£	£
FIXED ASSETS	2		12 / 11		14.001
Tangible assets	2		13,611		14,021
CURRENT ASSETS					
Stocks		2,000		1,800	
Debtors		1,092		6,749	
Cash at bank		23,744		<u>17,353</u>	
CDEDITORS		26,836		25,902	
CREDITORS Amounts falling due within one year		22,112		10,008	
NET CURRENT ASSETS			4,724		15,894
TOTAL ASSETS LESS CURRENT			<u> </u>		13,077
LIABILITIES			18,335		29,915
CREDITORS					
Amounts falling due after more than one			(5,011)		(8,055 ⁾
year			(5,011		(8,033
PROVISIONS FOR LIABILITIES			(2,722)		(2,804)
NET ASSETS			10,602		19,056
CAPITAL AND RESERVES	2		100		100
Called up share capital Profit and loss account	3		100		100
SHAREHOLDERS' FUNDS			$\frac{10,502}{10,602}$		18,956 19,056
SHANDHUDDING PURING			117,1172		

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
- (b) each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.



Northern Alarms Security Systems Limited (Registered number: 08648085)

Notes to the Abbreviated Accounts for the Year Ended 31 August 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	${\mathfrak t}$
COST	
At I September 2014	18,695
Additions	3,500
At 31 August 2015	22,195
DEPRECIATION	
At 1 September 2014	4,674
Charge for year	3,910
At 31 August 2015	8,584
NET BOOK VALUE	
At 31 August 2015	13,611
At 31 August 2014	14,021

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	er: Class: Nominal		31.8.15	31.8.14
		value:	$\mathfrak L$	\mathfrak{L}
100	Ordinary	1	100	100

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.