

Registrar

Registered number
OC357557

Alarmwell Security LLP

Abbreviated Accounts

31 March 2013

FRIDAY



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20/12/2013
COMPANIES HOUSE

Alarmwell Security LLP
Registered number: OC357557
Abbreviated Balance Sheet
as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	10,072	3,357
Current assets			
Stocks		250	250
Debtors		18,338	45,414
Cash at bank and in hand		3	179
		<u>18,591</u>	<u>45,843</u>
Creditors: amounts falling due within one year		(53,246)	(68,358)
Net current liabilities		<u>(34,655)</u>	<u>(22,515)</u>
Total assets less current liabilities		(24,583)	(19,158)
Creditors: amounts falling due after more than one year		(7,291)	-
Net liabilities attributable to members		<u>(31,874)</u>	<u>(19,158)</u>
Represented by:			
Loans and other debts due to members		<u>(17,505)</u>	<u>1,325</u>
Members' other interests			
Other reserves		(14,369)	(20,483)
		<u>(31,874)</u>	<u>(19,158)</u>

For the year ended 31 March 2013 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime

These accounts were approved by the members on

and signed on their behalf by

D Hunt

Designated member

D. Hunt

13.12.13

Alarmwell Security LLP
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships"

Going concern

The financial statements are prepared on the basis that the company will continue in operational existence for the foreseeable future. This means, in particular, that the Profit and Loss Account and

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Tools and office equipment	15% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 April 2012	4,977
Additions	10,286
Disposals	(4,261)
At 31 March 2013	<u>11,002</u>

Depreciation

At 1 April 2012	1,620
Charge for the year	1,819
On disposals	(2,509)
At 31 March 2013	<u>930</u>

Net book value

At 31 March 2013	<u>10,072</u>
At 31 March 2012	<u>3,357</u>