

Registered Number SC301424

KINGDOM SECURITY (FIFE) LIMITED

Abbreviated Accounts

30 April 2011

## KINGDOM SECURITY (FIFE) LIMITED

Registered Number SC301424

## Balance Sheet as at 30 April 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	17,308	18,350
Total fixed assets		17,308	18,350
<b>Current assets</b>			
Stocks		4,444	8,218
Debtors		13,054	19,854
Cash at bank and in hand			10,321
Total current assets		17,498	38,393
<b>Net current assets</b>		17,498	38,393
<b>Total assets less current liabilities</b>		34,806	56,743
<b>Creditors: amounts falling due after one year</b>		(32,811)	(43,430)
<b>Accruals and deferred income</b>		(1,200)	(2,000)
<b>Total net Assets (liabilities)</b>		795	11,313
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		793	11,311
<b>Shareholders funds</b>		795	11,313

- a. For the year ending 30 April 2011 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 12 January 2012

And signed on their behalf by:

**Craig McNab, 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 30 April 2011

**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 invoiced sales exclusive of 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	20.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 April 2010	36,743
additions	7,170
disposals	(10,794)
revaluations	
transfers	
At 30 April 2011	<u>33,119</u>
Depreciation	
At 30 April 2010	18,393
Charge for year	4,326
on disposals	<u>(6,908)</u>
At 30 April 2011	<u>15,811</u>
Net Book Value	
At 30 April 2010	18,350
At 30 April 2011	<u>17,308</u>

**3 Transactions with directors**

There were no transactions with the director during the year

**4 Related party disclosures**

No reportable transactions with related parties took place during the year