

Registered Number SC301424

KINGDOM SECURITY (FIFE) LIMITED

Abbreviated Accounts

30 April 2009

KINGDOM SECURITY (FIFE) LIMITED

Registered Number SC301424

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		<u>22,937</u>		<u>25,281</u>
Total fixed assets			22,937		25,281
Current assets					
Stocks		6,556		9,441	
Debtors		17,617		35,140	
Cash at bank and in hand		11,235		32,086	
Total current assets		<u>35,408</u>		<u>76,667</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		265		999	
Creditors: amounts falling due within one year		(48,005)		(89,736)	
Net current assets			(12,332)		(12,070)
Total assets less current liabilities			<u>10,605</u>		<u>13,211</u>
Creditors: amounts falling due after one year			(1,262)		(3,155)
Total net Assets (liabilities)			9,343		10,056
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>9,341</u>		<u>10,054</u>
Shareholders funds			<u>9,343</u>		<u>10,056</u>

- a. For the year ending 30 April 2009 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 27 January 2010

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 2009

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

2 Tangible fixed assets

Cost	£
At 30 April 2008	42,959
additions	15,750
disposals	(21,966)
revaluations	
transfers	
At 30 April 2009	<u>36,743</u>
Depreciation	
At 30 April 2008	17,678
Charge for year	5,738
on disposals	(9,610)
At 30 April 2009	<u>13,806</u>
Net Book Value	
At 30 April 2008	25,281
At 30 April 2009	<u>22,937</u>

3 Transactions with directors

No reportable transactions with the director took place during the year

4 Related party disclosures

There were no related party transactions that require disclosing during the year