Registered Number SC301424

KINGDOM SECURITY (FIFE) LIMITED

Abbreviated Accounts

30 April 2015

KINGDOM SECURITY (FIFE) LIMITED **Registered Number SC301424**

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	77,846	14,717
		77,846	14,717
Current assets			
Stocks		3,144	4,005
Debtors		22,972	13,831
Cash at bank and in hand		23,906	19,840
		50,022	37,676
Creditors: amounts falling due within one year		(14,751)	(10,958)
Net current assets (liabilities)		35,271	26,718
Total assets less current liabilities		113,117	41,435
Creditors: amounts falling due after more than one year		(96,442)	(24,335)
Provisions for liabilities		(2,252)	(2,252)
Total net assets (liabilities)		14,423	14,848
Capital and reserves			
Called up share capital		2	2
Profit and loss account		14,421	14,846
Shareholders' funds		14,423	14,848

- For the year ending 30 April 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 27 January 2016

And signed on their behalf by:
Craig Macnab, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	21,835
Additions	66,098
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	87,933
Depreciation	
At 1 May 2014	7,118
Charge for the year	2,969
On disposals	-
At 30 April 2015	10,087
Net book values	
At 30 April 2015	77,846
At 30 April 2014	14,717