REGISTERED NUMBER: SC445819 (Scotland)

Abbreviated Accounts for the Period 22 March 2013 to 31 March 2014

for

Rhino Home Security Limited

Contents of the Abbreviated Accounts
for the Period 22 March 2013 to 31 March 2014

Abbreviated Balance Sheet
31 March 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		11,422
CURRENT ASSETS			
Debtors		1,621	
Cash at bank		33,625	
		35,246	
CREDITORS			
Amounts falling due within one year	3	19,548	
NET CURRENT ASSETS			15,698
TOTAL ASSETS LESS CURRENT LIABILITIES			27,120
CREDITORS			
Amounts falling due after more than one year	3		(5,663)
PROVISIONS FOR LIABILITIES			(2,284)
NET ASSETS			19,173
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			19,172
SHAREHOLDERS' FUNDS			19,173

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 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

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 December 2014 and were signed by:

L Muirhead - Director

Notes to the Abbreviated Accounts
for the Period 22 March 2013 to 31 March 2014

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, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 20% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

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
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	13,695
Disposals	(1,230)
At 31 March 2014	12,465
DEPRECIATION	
Charge for period	1,043
At 31 March 2014	1,043
NET BOOK VALUE	
At 31 March 2014	11,422

3. CREDITORS

Creditors include an amount of £ 7,662 for which security has been given.

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4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.