BANBURY ALARMS LTD

REGISTERED IN ENGLAND No 3307621

ACCOUNTS

YEAR ENDED 31 JANUARY 2005



BANBURY ALARMS LTD

BALANCE SHEET

AS AT 31 JANUARY 2005

	2005 £	2004 £
CURRENT ASSETS :		
Debtors	3915	nil
Cash	2981	3212
	6896	3212
CREDITORS :		
Trade	1859	Nil
	5037	3212
CAPITAL AND RESERVES :		
Share Capital	1	1
Profit and Loss Account	5036	3211
	5037	3212

Continued

BANBURY ALARMS LTD

BALANCE SHEET

AS AT 31 JANUARY 2005

(Continued)

1. **The company is entitled to exemption from audit as conferred by subsection 1 of section 249A of the Companies Act 1985.**

2. **No notice requiring audit has been deposited by the members under subsection 2 of section 249B of the Companies Act 1985.**

3. **The Director has ensured the company keeps accounting records which comply with section 221 of the Companies Act 1985.**

4. **The Director has prepared accounts which give a true and fair state of the company and of its profit for the year in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of the Act relating to the accounts of the company.**

5. **Advantage has been taken of the exemptions conferred by section A of Part 111 of schedule 8 of the Companies Act 1985, and advantage has been taken in the preparation of the accounts of the special exemptions to small companies.**

6. **In the opinion of the Director the company is entitled to those exemptions on the basis that it qualifies as a small company under section 247 of the Companies Act 1985.**

7. **The accounts have been prepared in accordance with the special provisions in part V11 of the Companies Act 1985 relating to small companies.**

Signed :

Director

BANBURY ALARMS LTD

NOTES TO THE ACCOUNTS

YEAR ENDED 31 JANUARY 2005

1. Accounting Policies

A The financial statements have been prepared in accordance with the historical cost convention.

B Turnover represents the net amount of invoices less credit notes

2. Share Capital

Allotted issued and fully paid : £1

3. The company has taken advantage of exemptions conferred by parts 1 and 11 of schedule 8 of the Companies Act 1985 as it is in the Director's opinion entitled to those exemptions.

4. The company is a close company as defined by section 414 of the Income and Corporation Tax Act 1988.

5. Creditors falling due within one year :

	2005	2004
	£	£
Trade	1859	nil