Registered Number 03696621

Securicare International Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
Martin House
Barley Rise
Strensall
Yorkshire
YO32 5AA

Securicare International Limited **Registered Number 03696621**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Stocks		58,000		35,000	
Debtors		50,478		0	
Cash at bank and in hand		0		4,769	
Total current assets		108,478		39,769	
Creditors: amounts falling due within one year		(116,962)		(39,669)	
Net current assets (liabilities)			(8,484)		100
Total assets less current liabilities			(8,484)		100
Total net assets (liabilities)			(8,484)		100
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(8,584)		0
Shareholders funds			(8,484)		100

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 13 August 2012

And signed on their behalf by:
P N Hardy, 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 31 March 2012

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100