Company Registration No. 04484321 (England and Wales)

DUAL SECURITY SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

DUAL SECURITY SERVICES LIMITED

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DUAL SECURITY SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	**2**		214		285
Current assets					
Debtors		14,075		14,992	
Cash at bank and in hand		1,972		434	
		16,047		15,426	
Creditors: amounts falling due within one year		(35,304)		(50,115)	
Net current liabilities			(19,257)		(34,689)
Total assets less current liabilities			(19,043)		(34,404)
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			(19,143)		(34,504)
Shareholders' funds			(19,043)		(34,404)

For the financial year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 July 2015

Mr G Murrell
Director

Company Registration No. 04484321

DUAL SECURITY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 August 2013 & at 31 July 2014	4,622
Depreciation	
At 1 August 2013	4,337
Charge for the year	71
At 31 July 2014	4,408
Net book value	
At 31 July 2014	214
At 31 July 2013	285

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

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 1072 of the Companies Act 2006.