Company Registration No. 04484321 (England and Wales)

DUAL SECURITY SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

DUAL SECURITY SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

DUAL SECURITY SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	**2**		-		214
Current assets					
Debtors		1,868		14,075	
Cash at bank and in hand		1,934		1,972	
		3,802		16,047	
Creditors: amounts falling due within one year		(8,542)		(35,304)	
Net current liabilities			(4,740)		(19,257)
Total assets less current liabilities			(4,740)		(19,043)
Creditors: amounts falling due after more than one year			(15,000)		-
			(19,740)		(19,043)
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			(19,840)		(19,143)
Shareholders' funds			(19,740)		(19,043)

For the financial year ended 31 July 2015 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 28 April 2016

Mr G Murrell
Director

Company Registration No. 04484321

DUAL SECURITY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

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 2014	4,622
Disposals	(4,622)
At 31 July 2015	-
Depreciation	
At 1 August 2014	4,408
On disposals	(4,408)
At 31 July 2015	-
Net book value	
At 31 July 2015	-
At 31 July 2014	214

3 Share capital

	2015	2014
	£	£
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.