Registered Number 04523313

ANTONINE SECURITY & RISK SOLUTIONS LIMITED

Abbreviated Accounts

30 September 2012

ANTONINE SECURITY & RISK SOLUTIONS LIMITED **Registered Number 04523313**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	9,746	3,959
		9,746	3,959
Current assets			
Stocks		2,170	1,200
Debtors		464	-
Cash at bank and in hand		9,508	41
		12,142	1,241
Creditors: amounts falling due within one year		(5,518)	(854)
Net current assets (liabilities)		6,624	387
Total assets less current liabilities		16,370	4,346
Creditors: amounts falling due after more than one year		(392)	(4,629)
Total net assets (liabilities)		15,978	(283)
Capital and reserves			
Called up share capital		4	4
Profit and loss account		15,974	(287)
Shareholders' funds		15,978	(283)

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 June 2013

And signed on their behalf by:
Karen Dodson, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	9,361
Additions	7,018
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	16,379
Depreciation	
At 1 October 2011	5,402
Charge for the year	1,231
On disposals	-
At 30 September 2012	6,633
Net book values	
At 30 September 2012	9,746
At 30 September 2011	3,959

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