Chartered Accountants
& Statutory Auditor

ARMOURY LOCKS & ALARMS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

Company Registration No. 05502921 (England and Wales)





A37 20/07/2011 176
COMPANIES HOUSE

Plummer Parsons
Chartered Accountants

ARMOURY LOCKS & ALARMS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Intangible assets	2		112,785		120,654
Tangible assets	2		28,289		31,281
			141,074		151,935
Current assets					
Stocks		32,800		34,157	
Debtors		12,268		66,252	
Cash at bank and in hand		184		-	
		45,252		100,409	
Creditors: amounts falling due within one year		(101,328)		(114,184)	
Net current liabilities			(56,076)		(13,775)
Total assets less current liabilities			84,998		138,160
Creditors: amounts falling due after more than one year			(76,801)		(132,312)
Provisions for liabilities			-		(491)
			8,197		5,357
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			8,097		5,257
Shareholders' funds			8,197		5,357

ARMOURY LOCKS & ALARMS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2011

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 8 July 2011

Mr L Westlake
Director

Company Registration No. 05502921

ARMOURY LOCKS & ALARMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover

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

1 4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1 5 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

Land and buildings Leasehold	5% on cost
Plant and machinery	25% reducing balance
Computer equipment	33% on cost
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 April 2010	157,376	61,188	218,564
Additions	-	6,289	6,289
At 31 March 2011	157,376	67,477	224,853
Depreciation			
At 1 April 2010	36,722	29,906	66,628
Charge for the year	7,869	9,282	17,151
At 31 March 2011	44,591	39,188	83,779
Net book value			
At 31 March 2011	112,785	28,289	141,074
At 31 March 2010	120,654	31,281	151,935

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100