Company Registration No. 06850421 (England and Wales)

CCTV INSTALLER LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

CCTV INSTALLER LIMITED

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CCTV INSTALLER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Intangible assets	**2**		9,031		3,275
Tangible assets	**2**		433		577
			9,464		3,852
Current assets					
Stocks		4,642		12,284	
Debtors		2,334		21,486	
Cash at bank and in hand		3,077		4,529	
		10,053		38,299	
Creditors: amounts falling due within one year		(16,963)		(20,742)	
Net current liabilities/(assets)			(6,910)		17,557
Total assets less current liabilities			2,554		21,409
Provisions for liabilities			-		(115)
Suspense			100		-
			2,654		21,294
Capital and reserves					
Called up share capital	**3**		1		**1**
Profit and loss account			2,653		21,293
Shareholders' funds			2,654		21,294

CCTV INSTALLER LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2016

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 and authorised for issue on 22 June 2016

Mr J Ratcliffe
Director

Company Registration No. 06850421

CCTV INSTALLER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention
The financial statements are prepared under the historical cost convention.

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 Research and development
Research expenditure is written off to the profit and loss account in the year in which it is incurred. Development expenditure is written off in the same way unless the director are satisfied as to the technical, commercial and financial viability of individual projects. In this situation, the expenditure is deferred and amortised over the period during which the company is expected to benefit.

1.6 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:

Fixtures, fittings & equipment	25% reducing

1.7 Stock
Stock is valued at the lower of cost and net realisable value.

1.8 Deferred taxation
Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 **Fixed assets**

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 April 2015	8,201	1,390	9,591
Additions	8,246	-	8,246
At 31 March 2016	16,447	1,390	17,837
Depreciation			
At 1 April 2015	4,926	813	5,739
Charge for the year	2,490	144	2,634
At 31 March 2016	7,416	957	8,373
Net book value			
At 31 March 2016	9,031	433	9,464
At 31 March 2015	3,275	577	3,852

3 **Share capital**

	2016	2015
	£	£
Allotted, called up and fully paid		
1 of £1 each	1	1

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.