Registered Number 06951721

SECURAFEN LTD

Abbreviated Accounts

31 December 2011

SECURAFEN LTD **Registered Number 06951721**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		15,747		5,595
Total fixed assets			15,747		5,595
Current assets					
Stocks		14,059		9,342	
Debtors		84,643		115,418	
Cash at bank and in hand		4,676		24,752	
Total current assets		103,378		149,512	
Prepayments and accrued income (not expressed within current asset sub-total)		3,682		1,125	
Creditors: amounts falling due within one year		(104,011)		(117,230)	
Net current assets			3,049		33,407
Total assets less current liabilities			18,796		39,002
Creditors: amounts falling due after one year			(35,870)		(32,498)
Total net Assets (liabilities)			(17,074)		6,504
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(17,174)		6,404
Shareholders funds			(17,074)		6,504

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2012

And signed on their behalf by:
Richard R Atter, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2010	7,054
additions	14,300
disposals	
revaluations	
transfers	
At 31 December 2011	21,354
Depreciation	
At 31 December 2010	1,459
Charge for year	4,148
on disposals	
At 31 December 2011	5,607
Net Book Value	
At 31 December 2010	5,595
At 31 December 2011	15,747

HP creditors outstanding in respect of plant and machinery at the year end was £15,360 (2010 - £4,426).

3 Transactions with directors

Creditors include loans owed to the directors of £25,241 (2010 - £29,904), repayable between 2 and 5 years.