

Registered Number 07077607

ANGLO SECURITY LTD

Abbreviated Accounts

30 November 2011

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		8,083		9,083
Tangible	3		<u>2,678</u>		<u>3,514</u>
Total fixed assets			10,761		12,597
Current assets					
Debtors		25,437		7,527	
Cash at bank and in hand		6,154		761	
Total current assets		<u>31,591</u>		<u>8,288</u>	
Creditors: amounts falling due within one year		(39,317)		(18,764)	
Net current assets			(7,726)		(10,476)
Total assets less current liabilities			<u>3,035</u>		<u>2,121</u>
Total net Assets (liabilities)			3,035		2,121
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			<u>3,034</u>		<u>2,120</u>
Shareholders funds			<u>3,035</u>		<u>2,121</u>

- a. For the year ending 30 November 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 24 August 2012

And signed on their behalf by:

D M Walsh, Director

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Notes to the abbreviated accounts

For the year ending 30
November 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)

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 30 November 2010	10,000
At 30 November 2011	<u>10,000</u>

Depreciation	
At 30 November 2010	917
Charge for year	1,000
At 30 November 2011	<u>1,917</u>

Net Book Value	
At 30 November 2010	9,083
At 30 November 2011	<u>8,083</u>

3 **Tangible fixed assets**

Cost	£
At 30 November 2010	4,500
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	<u>4,500</u>

Depreciation	
At 30 November 2010	986
Charge for year	836
on disposals	
At 30 November 2011	<u>1,822</u>

Net Book Value	
At 30 November 2010	3,514
At 30 November 2011	<u>2,678</u>

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Share capital

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1