Registered Number 07077607

ANGLO SECURITY LTD

Abbreviated Accounts

30 November 2013

ANGLO SECURITY LTD **Registered Number 07077607**

Abbreviated Balance Sheet as at 30 November 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Intangible assets	2	6,083	7,083
Tangible assets	3	1,564	2,045
		7,647	9,128
Current assets			
Stocks		-	9,750
Debtors		31,755	22,068
Cash at bank and in hand		14,240	-
		45,995	31,818
Creditors: amounts falling due within one year		(51,485)	(36,476)
Net current assets (liabilities)		(5,490)	(4,658)
Total assets less current liabilities		2,157	4,470
Total net assets (liabilities)		2,157	4,470
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		2,156	4,469
Shareholders' funds		2,157	4,470

- For the year ending 30 November 2013 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 15 August 2014

And signed on their behalf by:
D M Walsh, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

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.

Turnover policy
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:
Plant and Machinery 15% Reducing balance
Motor Vehicles 25% Reducing balance

Intangible assets amortisation policy
Acquired goodwill is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful economic life of the goodwill of 10 years.

2 Intangible fixed assets

	£
Cost	
At 1 December 2012	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	10,000
Amortisation	
At 1 December 2012	2,917
Charge for the year	1,000
On disposals	-
At 30 November 2013	3,917
Net book values	
At 30 November 2013	6,083
At 30 November 2012	7,083

3 Tangible fixed assets

	£

Cost	
At 1 December 2012	4,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	4,500
Depreciation	
At 1 December 2012	2,455
Charge for the year	481
On disposals	-
At 30 November 2013	2,936
Net book values	
At 30 November 2013	1,564
At 30 November 2012	2,045

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013	*2012*
	£	£
1 Ordinary shares of £1 each	1	1

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