K. T. SECURITY SOLUTIONS LIMITED

Company Registration Number:
07418142 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2012

End date: 31st October 2013

SUBMITTED

K. T. SECURITY SOLUTIONS LIMITED

Company Information
for the Period Ended 31st October 2013

Director:	K Taylor
Registered office:	5 Sherwin Road Stapleford Nottingham NG9 8PP
Company Registration Number:	07418142 (England and Wales)

K. T. SECURITY SOLUTIONS LIMITED

Abbreviated Balance sheet
As at 31st October 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	7	**2,092**	1,170
Total fixed assets:		**2,092**	1,170
Current assets			
Debtors:	8	**1,505**	1,139
Cash at bank and in hand:		**1,497**	1,223
Total current assets:		**3,002**	2,362
Creditors			
Creditors: amounts falling due within one year	9	**3,548**	2,279
Net current assets (liabilities):		**(546)**	83
Total assets less current liabilities:		**1,546**	1,253
Provision for liabilities:		**360**	-
Total net assets (liabilities):		**1,186**	1,253

The notes form part of these financial statements

K. T. SECURITY SOLUTIONS LIMITED

Abbreviated Balance sheet
As at 31st October 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	10	**100**	100
Profit and Loss account:		**1,086**	1,153
Total shareholders funds:		**1,186**	1,253

For the year ending 31 October 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: K Taylor
Status: Director

The notes form part of these financial statements

K. T. SECURITY SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Basis of preparation 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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Computer Equipment 15% Reducing Balance

K. T. SECURITY SOLUTIONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2013

7. Tangible assets

	Total
Cost	**£**
At 01st November 2012:	1,574
Additions:	1,291
At 31st October 2013:	2,865
Depreciation	
At 01st November 2012:	404
Charge for year:	369
At 31st October 2013:	773
Net book value	
At 31st October 2013:	2,092
At 31st October 2012:	1,170

K. T. SECURITY SOLUTIONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2013

8. Debtors

Debtors £1,505 (£1,139 2012)

K. T. SECURITY SOLUTIONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2013

9. Creditors: amounts falling due within one year

Creditors due in less than one year £3,377 (£2,279 2012)

K. T. SECURITY SOLUTIONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2013

10. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.