REGISTERED NUMBER: 07484721 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2014

for

Pro-Alarm Service & Installations Ltd
Trading as
Pro-Alarm Service & Installations Ltd

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for the Year Ended 31 March 2014

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Company Information
for the Year Ended 31 March 2014

DIRECTORS:	D Peart Ms H Peart
SECRETARY:	
REGISTERED OFFICE:	Regency House 61a Walton Street Walton on the Hill Surrey KT20 7RZ
REGISTERED NUMBER:	07484721 (England and Wales)
ACCOUNTANTS:	DNA Accountants Limited Regency House 61a Walton Street Walton-on-the-Hill Surrey KT20 7RZ

Pro-Alarm Service & Installations Ltd (Registered number: 07484721)
Trading as Pro-Alarm Service & Installations Ltd

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		1,867		1,867
CURRENT ASSETS					
Debtors		14,000		6,760	
Cash at bank		4,248		5,693	
		18,248		12,453	
CREDITORS					
Amounts falling due within one year		20,317		12,906	
NET CURRENT LIABILITIES			(2,069)		(453)
TOTAL ASSETS LESS CURRENT LIABILITIES			(202)		1,414
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(302)		1,314
SHAREHOLDERS' FUNDS			(202)		1,414

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 June 2014 and were signed on its behalf by:

D Peart - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2013 and 31 March 2014	3,795
DEPRECIATION	
At 1 April 2013 and 31 March 2014	1,928
NET BOOK VALUE	
At 31 March 2014	1,867
At 31 March 2013	1,867

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	£1	100	100

Report of the Accountants to the Directors of Pro-Alarm Service & Installations Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Pro Alarm Services & Installations Limited for the year ended 31 March 2013 from the information and explanations given to us.

As a practising member firm of the Association of Chartered Certified Accountants we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com.

This report is made solely to the Board of Directors of Pro Alarm Services & Installations Limited, as a body, in accordance with the terms of our engagement letter dated 26 July 2012. Our work has been undertaken solely to prepare for your approval the accounts of Pro Alarm Services & Installations Limited and state those matters that we have agreed to state to the Board of Directors of Pro Alarm Services & Installations Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www.accaglobal.com. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Pro Alarm Services & Installations Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Pro Alarm Services & Installations Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Pro Alarm Services & Installations Limited. You consider that Pro Alarm Services & Installations Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Pro Alarm Services & Installations Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

DNA Accountants Limited
Regency House
61a Walton Street
Walton-on-the-Hill
Surrey
KT20 7RZ

23 June 2014

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.