Registered Number 07538521

ACTION K9 SECURITY LIMITED

Abbreviated Accounts

28 February 2014

ACTION K9 SECURITY LIMITED **Registered Number 07538521**

Abbreviated Balance Sheet as at 28 February 2014

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	10,260	-
		10,260	-
Current assets			
Debtors		-	100
Cash at bank and in hand		5,192	124
		5,192	224
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(5,952)	(400)
Net current assets (liabilities)		(760)	(176)
Total assets less current liabilities		9,500	(176)
Creditors: amounts falling due after more than one year		(9,356)	-
Provisions for liabilities		0	-
Accruals and deferred income		0	-
Total net assets (liabilities)		144	(176)
Capital and reserves			
Called up share capital	3	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		44	(276)
Shareholders' funds		144	(176)

- For the year ending 28 February 2014 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 30 November 2014

And signed on their behalf by:
stefan leca, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

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.

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	0
Additions	10,930
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	10,930
Depreciation	
At 1 March 2013	0
Charge for the year	670
On disposals	-
At 28 February 2014	670
Net book values	
At 28 February 2014	10,260
At 28 February 2013	0

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	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.