Registered Number 07538521

ACTION K9 SECURITY LIMITED

Abbreviated Accounts

28 February 2015

ACTION K9 SECURITY LIMITED **Registered Number 07538521**

Abbreviated Balance Sheet as at 28 February 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	8,118	10,260
		8,118	10,260
Current assets			
Debtors		19,180	-
Cash at bank and in hand		3,668	5,192
		22,848	5,192
Creditors: amounts falling due within one year		(15,091)	(5,952)
Net current assets (liabilities)		7,757	(760)
Total assets less current liabilities		15,875	9,500
Creditors: amounts falling due after more than one year		(7,968)	(9,356)
Provisions for liabilities		-	0
Accruals and deferred income		-	0
Total net assets (liabilities)		7,907	144
Capital and reserves			
Called up share capital	3	100	100
Share premium account		-	0
Revaluation reserve		-	0
Other reserves		-	0
Profit and loss account		7,807	44
Shareholders' funds		7,907	144

- For the year ending 28 February 2015 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 2015

And signed on their behalf by:
stefan leca, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

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 2014	10,260
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	10,260
Depreciation	
At 1 March 2014	-
Charge for the year	2,142
On disposals	-
At 28 February 2015	2,142
Net book values	
At 28 February 2015	8,118
At 28 February 2014	10,260

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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