

**Abbreviated Unaudited Accounts
for the Year Ended 30 June 2016
for
Alarms R Fixed UK Ltd**

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for the Year Ended 30 June 2016**

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Alarms R Fixed UK Ltd

Company Information
for the Year Ended 30 June 2016

DIRECTOR: J N Crane

REGISTERED OFFICE: 85 Pen Y Maes Gardens
Pen Y Maes
Holywell
CH8 7BW

REGISTERED NUMBER: 08555321 (England and Wales)

ACCOUNTANTS: Pursglove & Brown
Military House
24 Castle Street
Chester
Cheshire
CH1 2DS

Alarms R Fixed UK Ltd (Registered number: 08555321)

**Abbreviated Balance Sheet
30 June 2016**

	Notes	30.6.16 £	30.6.15 £
FIXED ASSETS			
Tangible assets	2	973	1,216
CURRENT ASSETS			
Debtors		-	126
CREDITORS			
Amounts falling due within one year		<u>(7,423)</u>	<u>(5,573)</u>
NET CURRENT LIABILITIES		<u>(7,423)</u>	<u>(5,447)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(6,450)</u>	<u>(4,231)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(6,451)</u>	<u>(4,232)</u>
SHAREHOLDERS' FUNDS		<u>(6,450)</u>	<u>(4,231)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 director on 24 February 2017 and were signed by:

J N Crane - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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.

Plant and machinery etc - 20% on reducing balance

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

COST

At 1 July 2015
and 30 June 2016

Total
£

1,900

DEPRECIATION

At 1 July 2015

684

Charge for year

243

At 30 June 2016

927

NET BOOK VALUE

At 30 June 2016

973

At 30 June 2015

1,216

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
1	Ordinary	1	<u>1</u>	<u>1</u>

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.