REGISTERED NUMBER: 08729021 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 11 October 2013 to 31 October 2014

for

Security Systems Grp Hadleigh Limited

Security Systems Grp Hadleigh Limited (Registered number: 08729021)

Contents of the Abbreviated Accounts
for the Period 11 October 2013 to 31 October 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Security Systems Grp Hadleigh Limited

Company Information
for the Period 11 October 2013 to 31 October 2014

DIRECTOR:	Mr D A Broom
REGISTERED OFFICE:	Broom House 39/43 London Road Hadleigh, Benfleet Essex SS7 2QL
REGISTERED NUMBER:	08729021 (England and Wales)
ACCOUNTANTS:	Brooms Brooms Professional Services Limited Chartered Certified Accountants Broom House 39/43 London Road Hadleigh, Benfleet Essex SS7 2QL

Abbreviated Balance Sheet
31 October 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,530
CURRENT ASSETS			
Stocks		500	
Debtors		4,184	
Cash at bank		11,101	
		15,785	
CREDITORS			
Amounts falling due within one year		17,618	
NET CURRENT LIABILITIES			(1,833)
TOTAL ASSETS LESS CURRENT LIABILITIES			697
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			597
SHAREHOLDERS' FUNDS			697

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2014 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

(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 director on 29 June 2015 and were signed by:

Mr D A Broom - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 11 October 2013 to 31 October 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 and services 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 - 25% on reducing balance and 15% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
Additions	3,329
At 31 October 2014	3,329
DEPRECIATION	
Charge for period	799
At 31 October 2014	799
NET BOOK VALUE	
At 31 October 2014	2,530

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	A Ordinary	£1	100

100 A Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.