REGISTERED NUMBER: 08729021 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2015

for

Security Systems Grp Hadleigh Limited

Contents of the Abbreviated Accounts for the Year Ended 31 October 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Security Systems Grp Hadleigh Limited

Company Information
for the Year Ended 31 October 2015

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 2015

	Notes	31.10.15 £	£	31.10.14 £	£
FIXED ASSETS					
Tangible assets	2		14,530		2,530
CURRENT ASSETS					
Stocks		1,000		500	
Debtors		18,478		4,184	
Cash at bank		22,319		11,101	
		41,797		15,785	
CREDITORS					
Amounts falling due within one year		37,403		17,618	
NET CURRENT ASSETS/(LIABILITIES)			4,394		(1,833)
TOTAL ASSETS LESS CURRENT LIABILITIES			18,924		697
CREDITORS					
Amounts falling due after more than one year			4,795		-
NET ASSETS			14,129		697
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			14,029		597
SHAREHOLDERS' FUNDS			14,129		697

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 October 2015

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 22 July 2016 and were signed by:

Mr D A Broom - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 October 2015

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 January 2015).

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.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% on cost 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	
At 1 November 2014	3,329
Additions	14,188
At 31 October 2015	17,517
DEPRECIATION	
At 1 November 2014	799
Charge for year	2,188
At 31 October 2015	2,987
NET BOOK VALUE	
At 31 October 2015	14,530
At 31 October 2014	2,530

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15 £	31.10.14 £
100	A Ordinary	£1	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.