REGISTERED NUMBER: 08773003 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2015

for

M A Security Systems Limited

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for the Year Ended 30 November 2015

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Company Information
for the Year Ended 30 November 2015

DIRECTORS:	A J Goodchild M Sheriff
SECRETARY:	
REGISTERED OFFICE:	42 Beaconfield Road Epping Essex CM16 5AS
REGISTERED NUMBER:	08773003 (England and Wales)
ACCOUNTANTS:	P T Looker & Co Chartered Accountants 3 Stonards Hill Epping Essex CM16 4QE

Abbreviated Balance Sheet
30 November 2015

	Notes	30.11.15 £	£	30.11.14 £	£
FIXED ASSETS					
Tangible assets	2		-		500
CURRENT ASSETS					
Stocks		1,200		1,200	
Debtors		15,941		15,162	
Cash at bank		5,727		16,559	
		22,868		32,921	
CREDITORS					
Amounts falling due within one year		22,003		32,189	
NET CURRENT ASSETS			865		732
TOTAL ASSETS LESS CURRENT LIABILITIES			865		1,232
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			665		1,032
SHAREHOLDERS' FUNDS			865		1,232

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 30 August 2016 and were signed on its behalf by:

M Sheriff - Director

A J Goodchild - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 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, 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.

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

Deferred tax
Deferred tax is recognised in respect of all significant timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 December 2014	1,000
Disposals	(1,000)
At 30 November 2015	-
DEPRECIATION	
At 1 December 2014	500
Eliminated on disposal	(500)
At 30 November 2015	-
NET BOOK VALUE	
At 30 November 2015	-
At 30 November 2014	500

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.15 £	30.11.14 £
200	Ordinary	£1	200	200

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the year-end the directors' account with the company was £3,541 credit (2014-17,451 credit).

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.