REGISTERED NUMBER: 08781521 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2015

for

I-Spy CCTV Security Limited

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Company Information
for the Year Ended 31 March 2015

DIRECTORS:	G N Williams Mrs T Williams
SECRETARY:	Mrs T Williams
REGISTERED OFFICE:	9 Court Road Bridgend South Wales CF31 1BE
REGISTERED NUMBER:	08781521 (England and Wales)
ACCOUNTANTS:	Roger Thomas Limited 9 Court Road Bridgend South Wales CF31 1BE

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		1,353		1,592
CURRENT ASSETS					
Stocks		400		389	
Cash at bank		1,758		380	
		2,158		769	
CREDITORS					
Amounts falling due within one year		3,497		2,587	
NET CURRENT LIABILITIES			(1,339)		(1,818)
TOTAL ASSETS LESS CURRENT LIABILITIES			14		(226)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			13		(227)
SHAREHOLDERS' FUNDS			14		(226)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 3 December 2015 and were signed on its behalf by:

Mrs T Williams - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 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 April 2008).

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	- 25% on cost
Computer equipment	- 25% 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.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	1,752
Additions	199
At 31 March 2015	1,951
DEPRECIATION	
At 1 April 2014	160
Charge for year	438
At 31 March 2015	598
NET BOOK VALUE	
At 31 March 2015	1,353
At 31 March 2014	1,592

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1	Ordinary	£1	1	1

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.