Registered Number SC252556

ALL SECURE LIMITED

Abbreviated Accounts

31 March 2012

ALL SECURE LIMITED **Registered Number SC252556**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		381,233		270,031
Total fixed assets			381,233		270,031
Current assets					
Debtors		820,154		351,641	
Cash at bank and in hand				223,697	
Total current assets		820,154		575,338	
Creditors: amounts falling due within one year		(378,454)		(172,945)	
Net current assets			441,700		402,393
Total assets less current liabilities			822,933		672,424
Creditors: amounts falling due after one year			(227,950)		(118,874)
Total net Assets (liabilities)			594,983		553,550
Capital and reserves					
Called up share capital			4		4
Profit and loss account			594,979		553,546
Shareholders funds			594,983		553,550

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 May 2012

And signed on their behalf by:
mr s c brown, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25.00%	Reducing Balance
Fixtures & fittings	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	329,993
additions	140,232
disposals	(18,027)
revaluations	
transfers	
At 31 March 2012	452,198
Depreciation	
At 31 March 2011	59,962
Charge for year	11,003
on disposals	
At 31 March 2012	70,965
Net Book Value	
At 31 March 2011	270,031
At 31 March 2012	381,233