Registered Number SC258491

NCM SECURITY SYSTEMS LIMITED

Abbreviated Accounts

31 March 2012

NCM SECURITY SYSTEMS LIMITED **Registered Number SC258491**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		3,082		2,007
Total fixed assets			3,082		2,007
Current assets					
Debtors		3,341		8,687	
Cash at bank and in hand		7,183		8,166	
Total current assets		10,524		16,853	
Creditors: amounts falling due within one year		(12,221)		(17,512)	
Net current assets			(1,697)		(659)
Total assets less current liabilities			1,385		1,348
Total net Assets (liabilities)			1,385		1,348
Capital and reserves					
Called up share capital			2		2
Profit and loss account			1,383		1,346
Shareholders funds			1,385		1,348

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 21 June 2012

And signed on their behalf by:
n mccaskill, 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	4,835
additions	3,999
disposals	(4,499)
revaluations	
transfers	
At 31 March 2012	4,335
Depreciation	
At 31 March 2011	2,828
Charge for year	1,025
on disposals	(2,600)
At 31 March 2012	1,253
Net Book Value	
At 31 March 2011	2,007
At 31 March 2012	3,082