Registered Number SC404829

VASCO SECURITY LIMITED

Abbreviated Accounts

31 August 2012

VASCO SECURITY LIMITED **Registered Number SC404829**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	1,476
		1,476
Current assets		
Debtors		9,327
Cash at bank and in hand		46,048
		55,375
Creditors: amounts falling due within one year		(18,074)
Net current assets (liabilities)		37,301
Total assets less current liabilities		38,777
Total net assets (liabilities)		38,777
Capital and reserves		
Called up share capital	3	1
Profit and loss account		38,776
Shareholders' funds		38,777

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 May 2013

And signed on their behalf by:
Mr E McVey, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover is the total amount receivable by the company in the ordinary course of business to outside customers for services, less VAT due to H M Revenue and Customs under the flat rate VAT scheme.

Tangible assets depreciation policy
Depreciation has been provided at the following rate in order to write off the assets over their estimated useful lives.
Plant and Machinery: 33% Straight Line

Other accounting policies
Deferred Taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
Additions	1,819
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	1,819
Depreciation	
Charge for the year	343
On disposals	-
At 31 August 2012	343
Net book values	
At 31 August 2012	1,476

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £
100 Ordinary shares of £0.01 each	1

Shares issued during the period:
100 Ordinary shares of £0.01 each.

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the Companies Act 2006.