Registered Number SC406902

Point Blank Protection Limited

Abbreviated Accounts

30 September 2012

Point Blank Protection Limited **Registered Number SC406902**

Balance Sheet as at 30 September 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		621
			621
Current assets			
Cash at bank and in hand		1,310	
Total current assets		1,310	
Creditors: amounts falling due within one year	3	(1,884)	
Net current assets (liabilities)			(574)
Total assets less current liabilities			47
Total net assets (liabilities)			47
Capital and reserves			
Share premium account			(1)
Profit and loss account			48
Shareholders funds			47

a. For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 30 September 2012

And signed on their behalf by:
Kelly Dawn Stacey, 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.

Point Blank Protection Limited **Registered Number SC406902**

Notes to the Abbreviated Accounts

For the year ending 30 September 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 April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and and net realisable value, after due regard for obsolete and slow moving stocks.

Depreciation

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

Equipment

2 Tangible fixed assets

	Equipment	Total
Cost	**£**	**£**
Additions	621	621
Disposals	0	0
At 30 September 2012	621	621
Depreciation		
Charge for year	0	0
On disposals	0	0
At 30 September 2012	0	0
Net Book Value		
At 30 September 2012	621	621

3 Creditors: amounts falling due within one year

	2012
	£
Taxation and Social Security	1,884
	1,884

4 **Share capital**

	2012 £
Authorised share capital:	
Allotted, called up and fully paid:	