

Registered Number 05160760

ASSURED SECURITY SYSTEMS LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November
2015

05160760

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	67,124	71,484
		<u>67,124</u>	<u>71,484</u>
Current assets			
Stocks		3,700	3,725
Debtors		51,519	87,988
Cash at bank and in hand		671,949	525,251
		<u>727,168</u>	<u>616,964</u>
Creditors: amounts falling due within one year		(302,576)	(112,267)
Net current assets (liabilities)		<u>424,592</u>	<u>504,697</u>
Total assets less current liabilities		<u>491,716</u>	<u>576,181</u>
Total net assets (liabilities)		<u>491,716</u>	<u>576,181</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		491,714	576,179
Shareholders' funds		<u>491,716</u>	<u>576,181</u>

- For the year ending 30 November 2015 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 30 August 2016

And signed on their behalf by:

L J GILLAN, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

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 represents amounts invoiced for goods and services rendered during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset on the following annual bases:

Freehold Property 2% straight line

Motor Vehicles 25% reducing balance

Tools and Equipment 15% reducing balance

Office Equipment 15% reducing balance

Valuation information and policy

All fixed assets are initially recorded at cost.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 December 2014	95,782
Additions	200
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>95,982</u>
Depreciation	
At 1 December 2014	24,298
Charge for the year	4,560
On disposals	-
At 30 November 2015	<u>28,858</u>
Net book values	
At 30 November 2015	<u>67,124</u>
At 30 November 2014	<u>71,484</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2