

Defiant Security Solutions

Abbreviated Accounts

30 April 2016

# Defiant Security Solutions

Registered number: 09526941

## Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £
<b>Current assets</b>		
Cash at bank and in hand	100	
<b>Net current assets</b>	<hr/>	100
<b>Net assets</b>	<hr/>	<hr/> 100 <hr/>
<b>Capital and reserves</b>		
Called up share capital	2	100
<b>Shareholders' funds</b>		<hr/> 100 <hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A J Hickman

Director

Approved by the board on 5 January 2017

**Defiant Security Solutions**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 April 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>