

SECUR'US' COMPLIANCE LIMITED

**Company Registration Number:
07046359 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

SECUR'US' COMPLIANCE LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Alan Higginbotham Debra Ann Higginbotham
Registered office:	6 Whitehaven Portchester Fareham Hampshire PO16 9AQ GB-ENG
Company Registration Number:	07046359 (England and Wales)

SECUR'US' COMPLIANCE LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		-	7
Cash at bank and in hand:		268	227
Total current assets:		268	234
Creditors			
Creditors: amounts falling due within one year	4	54	238
Net current assets (liabilities):		214	(4)
Total assets less current liabilities:		214	(4)
Creditors: amounts falling due after more than one year:	5	18,938	18,639
Total net assets (liabilities):		(18,724)	(18,643)

The notes form part of these financial statements

SECUR'US' COMPLIANCE LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	7	4	4
Profit and Loss account:		(18,728)	(18,647)
Total shareholders funds:		<u>(18,724)</u>	<u>(18,643)</u>

For the year ending 31 March 2013 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.

The financial statements were approved by the Board of Directors on 12 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan Higginbotham

Status: Director

Name: Debra Ann Higginbotham

Status: Director

The notes form part of these financial statements

SECUR'US' COMPLIANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

SECUR'US' COMPLIANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Creditors: amounts falling due within one year

	2013 £	2012 £
Trade creditors:	54	238
Total:	<u>54</u>	<u>238</u>

The figures for 2012-13 include an amount of £42 which related to VAT Liability and was paid within the deadline during 2013-14. The further £12 was made up of £42 of expenses claimed by Alan Higginbotham during 2012-13 and paid during 2013-14 and £30 paid to Hampshire Health Safety & Environment Group on account, where the invoice was received during 2013-14.

SECUR'US' COMPLIANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

5. Creditors: amounts falling due after more than one year

	2013 £	2012 £
Other creditors:	18,938	18,639
Total:	<u>18,938</u>	<u>18,639</u>

Loans made by Alan Higginbotham.

SECUR'US' COMPLIANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

7. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>

4 ordinary shares of £1 each were issued, allotted and fully paid for cash at par at the time of incorporation. There have been no further share transactions during the period or since incorporation.
