

# **SECUR'US' COMPLIANCE LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01 April 2014**

**End date: 31 March 2015**

# SECUR'US' COMPLIANCE LIMITED

## Abbreviated Balance sheet

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> <i>£</i>	<i>2014</i> <i>£</i>
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Debtors:		558	916
Cash at bank and in hand:		216	141
<b>Total current assets:</b>		<u>774</u>	<u>1,057</u>
Creditors: amounts falling due within one year:		( 264 )	( 581 )
<b>Net current assets (liabilities):</b>		<u>510</u>	<u>476</u>
Total assets less current liabilities:		510	476
Creditors: amounts falling due after more than one year:		( 13,498 )	( 18,328 )
<b>Total net assets (liabilities):</b>		<u>( 12,988 )</u>	<u>( 17,852 )</u>

The notes form part of these financial statements

# SECUR'US' COMPLIANCE LIMITED

## Balance sheet continued

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> <i>£</i>	<i>2014</i> <i>£</i>
<b>Capital and reserves</b>			
Called up share capital:	2	4	4
Profit and loss account:		( 12,992 )	( 17,856 )
<b>Shareholders funds:</b>		<u>( 12,988 )</u>	<u>( 17,852 )</u>

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 30 December 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan Higginbotham

Status: Director

The notes form part of these financial statements

# **SECUR'US' COMPLIANCE LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 March 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

#### **Turnover policy**

The turnover represents amounts receivable for goods and services net of VAT and trade discounts.

# SECUR'US' COMPLIANCE LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period

**2014**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	4	1.00	<b>4</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>4</b>

Current period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	4	1.00	<b>4</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>4</b>