

**Registered Number 07979522**

**SHOW TIME SECURITY BARRIERS LTD**

**Abbreviated Accounts**

**31 March 2014**

|  | <i>Notes</i> | <i>2014</i>    | <i>2013</i>  |
|--|--------------|----------------|--------------|
|  |              | <i>£</i>       | <i>£</i>     |
| <b>Current assets</b>  |              |                |              |
| Debtors  |              | -              | 2            |
| Cash at bank and in hand                                       |              | -              | 1,146        |
|  |              | <u>-</u>       | <u>1,148</u> |
| <b>Creditors: amounts falling due within one year</b>          |              | (194)          | -            |
| <b>Net current assets (liabilities)</b>                        |              | <u>(194)</u>   | <u>1,148</u> |
| <b>Total assets less current liabilities</b>                   |              | <u>(194)</u>   | <u>1,148</u> |
| <b>Creditors: amounts falling due after more than one year</b> |              | (899)          | (899)        |
| <b>Total net assets (liabilities)</b>                          |              | <u>(1,093)</u> | <u>249</u>   |
| <b>Capital and reserves</b>                                    |              |                |              |
| Called up share capital  | 2            | 2              | 2            |
| Profit and loss account  |              | (1,095)        | 247          |
| <b>Shareholders' funds</b>                                     |              | <u>(1,093)</u> | <u>249</u>   |

- For the year ending 31 March 2014 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 5 December 2014

And signed on their behalf by:

**M Davies, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****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.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

|                              | <i>2014</i> | <i>2013</i> |
|------------------------------|-------------|-------------|
|                              | <i>£</i>    | <i>£</i>    |
| 2 Ordinary shares of £1 each | 2           | 2           |