

**Registered Number 04785683**

**SECURINET UK LIMITED**

**Abbreviated Accounts**

**30 June 2012**

## Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	-	468
Investments		-	-
		<u>-</u>	<u>468</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		480	2,137
Investments		-	-
Cash at bank and in hand		240	2,108
		<u>720</u>	<u>4,245</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(718)	(1,467)
<b>Net current assets (liabilities)</b>		<u>2</u>	<u>2,778</u>
<b>Total assets less current liabilities</b>		<u>2</u>	<u>3,246</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>2</u>	<u>3,246</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		0	3,244
<b>Shareholders' funds</b>		<u>2</u>	<u>3,246</u>

- For the year ending 30 June 2012 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 11 March 2013

And signed on their behalf by:  
**J D Rutkin, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2012****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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at rates in order to write off the assets over their estimated useful lives.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2011	13,676
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>13,676</u>
<b>Depreciation</b>	
At 1 July 2011	13,208
Charge for the year	468
On disposals	-
At 30 June 2012	<u>13,676</u>
<b>Net book values</b>	
At 30 June 2012	<u>0</u>
At 30 June 2011	<u>468</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2012	2011
	£	£
2 Ordinary shares of £1 each	2	2

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