

Registered number
4569797

NATIONAL INTRUDER ALARMS LTD

Abbreviated Accounts

30 November 2005

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COMPANIES HOUSE

NATIONAL INTRUDER ALARMS LTD
Abbreviated Balance Sheet
as at 30 November 2005

	Notes	2005 £	2004 £
Fixed assets			
Intangible assets	3	42,083	42,083
Current assets			
Debtors	-	3,074	
Creditors: amounts falling due within one year		(9,119)	(24,221)
Net current liabilities		(9,119)	(21,147)
Total assets less current liabilities		32,964	20,936
Creditors: amounts falling due after more than one year		(12,028)	-
Net assets		20,936	20,936
Capital and reserves			
Called up share capital	4	101	101
Profit and loss account		20,835	20,835
Shareholders' funds		20,936	20,936

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



C. S. Snell
Director

Approved by the board on 28 November 2006

NATIONAL INTRUDER ALARMS LTD
Notes to the Abbreviated Accounts
for the year ended 30 November 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Amortisation

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

Goodwill	10% straight line
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Depreciation

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

NATIONAL INTRUDER ALARMS LTD
Notes to the Abbreviated Accounts
for the year ended 30 November 2005

3 Intangible fixed assets

£

Cost

At 1 December 2004

50,000

At 30 November 2005

50,000

Amortisation

At 1 December 2004

7,917

At 30 November 2005

7,917

Net book value

At 30 November 2005

42,083

At 30 November 2004

42,083

4 Share capital

2005

2004

£

£

Authorised:

Ordinary A shares of £1 each

1,000

1,000

Ordinary B shares of £1 each

100

100

1,100

1,100

2005

2004

2005

2004

No

No

£

£

Allotted, called up and fully paid:

Ordinary A shares of £1 each

100

100

100

100

Ordinary B shares of £1 each

1

1

1

1

101

101

101

101