

**Abbreviated Financial Statements for the Year Ended 31 March 2015**

**for**

**Strong Security Systems Ltd**

WEDNESDAY



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COMPANIES HOUSE

**Strong Security Systems Ltd**

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**for the Year Ended 31 March 2015**

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**Strong Security Systems Ltd**

**Company Information**  
**for the Year Ended 31 March 2015**

**DIRECTOR:** PV Strong

**SECRETARY:** V Strong

**REGISTERED OFFICE:** ELIZABETH HOUSE  
DUKES STREET  
WOKING  
SURREY GU21 5AS

**REGISTERED NUMBER:** 02831925

**ACCOUNTANTS:** Montague Reed & Co  
Accountants & Taxation Consultants  
ELIZABETH HOUSE  
DUKES STREET  
WOKING  
SURREY GU21 5AS

**Strong Security Systems Ltd**

**Abbreviated Balance Sheet**  
**31 March 2015**

		<u>31.3.15</u>		<u>31.3.14</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		1,515		2,020
<b>CURRENT ASSETS:</b>					
Cash at bank		1,751		41	
<b>CREDITORS:</b> Amounts falling due within one year		<u>34,052</u>		<u>33,191</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(32,301)</u>		<u>(33,150)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£(30,786)</u>		<u>£(31,130)</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(30,788)</u>		<u>(31,132)</u>
Shareholders' funds			<u>£(30,786)</u>		<u>£(31,130)</u>

- (a) For the year ending 31/03/2015 the company was entitled to exemption from audit under section 477 ( 2) of the Companies Act 2006
- (b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- (c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- (d) ' These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime'

**ON BEHALF OF THE BOARD:**

P V Strong

.....  
- DIRECTOR



Approved by the Board on ....28<sup>th</sup> December 2015..

The notes form part of these financial statements

**Strong Security Systems Ltd**

**Notes to the Abbreviated Financial Statements**  
**for the Year Ended 31 March 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2. TANGIBLE FIXED ASSETS**

	<u>Total</u>
	<u>£</u>
<b>COST:</b>	
At 1 April 2014	
and 31 March 2015	<u>18,652</u>
<b>DEPRECIATION:</b>	
At 1 April 2014	16,632
Charge for year	<u>505</u>
At 31 March 2015	<u>17,137</u>
<b>NET BOOK VALUE:</b>	
At 31 March 2015	<u>1,515</u>
At 31 March 2014	<u>2,020</u>

**Strong Security Systems Ltd**

**Notes to the Abbreviated Financial Statements**  
**for the Year Ended 31 March 2015**

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	<b>31.3.15</b>	31.3.14
		Value	<u>1</u>	<u>1</u>
			=	=
Allotted, issued and fully paid:				
Number:	Class:	Nominal	<b>31.3.15</b>	31.3.14
		value:	<u>£1</u>	<u>£1</u>
			=	=