Abbreviated Financial Statements for the Period 1 July 2007 to 31 March 2008

<u>for</u>

Strong Security Systems Ltd

MONDAY

A06

18/08/2008 COMPANIES HOUSE

116

Index to the Abbreviated Financial Statements for the Period 1 July 2007 to 31 March 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Company Information for the Period I July 2007 to 31 March 2008

DIRECTOR:

PV Strong

SECRETARY:

Mr V E Strong

REGISTERED OFFICE:

Clearglen House 151 Frimley Road

Camberley Surrey GU15 2PS

REGISTERED NUMBER

02831925

ACCOUNTANTS:

Montague Reed & Co

Accountants & Taxation Consultants

Clearglen House 151 Frimley Road

Camberley Surrey GU15 2PS

Abbreviated Balance Sheet 31 March 2008

	_	31.3.0)8	30 6 0)7
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		3,004		4,005
CURRENT ASSETS:					
Cash at bank		-		332	
		<u> </u>		332	
CREDITORS: Amounts falling					
due within one year		20,106		14,334	
NET CURRENT LIABILITIES:			(20,106)		(14,002)
TOTAL ASSETS LESS CURRENT LIABILITIES			(17,102)		(9,997)
CREDITORS: Amounts falling due after more than one year			7,014		10,451
			£(24,116)		£(20,448)
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			(24,118)		(20,450)
Shareholders' funds			£(24,116)		£(20,448)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 31 March 2008

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year

The director acknowledges his responsibilities for

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

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON REHALF OF THE BOARD:

- DIRECTOR

Approved by the Board of 8 August 2008

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements for the Period 1 July 2007 to 31 March 2008

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

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

2 TANGIBLE FIXED ASSETS

3

				Total
			-	£
COST.				
At 1 July 20				
and 31 Mare	ch 2008			17,657
DEPRECIA	ATION:			
At 1 July 20	007			13,652
Charge for p	period			1,001
At 31 Marcl	h 2008			14,653
NET BOOI	K VALUE:			
At 31 March	h 2008			3,004
At 30 June 2	2007			4,005
CALLED U	JP SHARE CAPITAŁ			
Authorised				
Number	Class	Nominal	31.3.08	30 6 07
		value	£	£
1,000	Ordinary	£1	1,000	1,000
Allotted and	1 second			
Number	Class	Nominal	31.3.08	30 6 07
Hallibei	Ciass	value	£	50 G U /
2	Share capital 1	£1	2	2
-	Share vapital 1	~1		