

**Registered Number 06966225**

**Samarkand Security Limited**

**Abbreviated Accounts**

**31 March 2010**

**Samarkand Security Limited**

**Registered Number 06966225**

**Company Information**

**Registered Office:**

35/37 Lowlands Road  
Harrow on the Hill  
Middlesex  
HA1 3AW

**Reporting Accountants:**

Cameron & Associates Limited  
Chartered Accountants & Business Advisors  
35/37 Lowlands Road  
Harrow on the Hill  
Middlesex  
HA1 3AW

Samarkand Security Limited

Registered Number 06966225

Balance Sheet as at 31 March 2010

	Notes	2010 £	£
<b>Fixed assets</b>			
Tangible	2		596
			<u>596</u>
			-
<b>Current assets</b>			
Debtors		4,946	
Cash at bank and in hand		379	
Total current assets		<u>5,325</u>	-
<b>Creditors: amounts falling due within one year</b>		(11,416)	
Net current assets (liabilities)			(6,091)
Total assets less current liabilities			<u>(5,495)</u>
			-
Total net assets (liabilities)			<u>(5,495)</u>
			-
<b>Capital and reserves</b>			
Called up share capital		100	
Profit and loss account		(5,595)	
Shareholders funds			<u>(5,495)</u>
			-

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 November 2010

And signed on their behalf by:

J M Neal, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2010

**1 Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Computer equipment                      25% per annum - on a straight line basis

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
Additions	-	<u>746</u>
At 31 March 2010	-	<u>746</u>
<b>Depreciation</b>		
Charge for year	-	<u>150</u>
At 31 March 2010	-	<u>150</u>
<b>Net Book Value</b>		
At 31 March 2010		596