

Strong Burglar Alarms Ltd

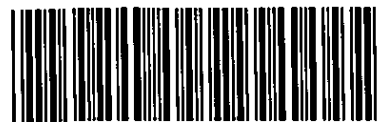
Dormant Accounts

For the year ended 30 November 08

Company No 5634040.....

Accountancy Payroll Services
13, STEEPLE HOUSE
PERCY STREET
COVENTRY CV1 3BY

TUESDAY



ATW27BJ2

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14/07/2009

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COMPANIES HOUSE

Strong Burglar Alarms Ltd

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Strong Burglar Alarms Ltd
Abbreviated Balance Sheet as at 30 November 08.....

	Notes	2008 £	£	2007 £	£
Cash at Bank and in Hand		<u>100</u>		<u>100</u>	
		<u>100</u>		<u>100</u>	
Creditors :amounts falling due within one year		<u>98</u>		<u>98</u>	
Net Current Assets			2		2
Creditors :amounts falling due after one year			0		0
			<u>2</u>		<u>2</u>
Capital and Reserves					
Called up Share capital	3		2		2
Profit and loss account			<u>0</u>		<u>0</u>
			<u>2</u>		<u>2</u>

In preparing these abbreviated statements:

- (a) For the year ended 30 November 08..... the company was entitled to exemption by Section 249A (1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit with section 249B(2) of the Companies Act 1985.
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps 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 , and which otherwise comply with the requirements of the Act relating to accounts , so far as applicable to the company
- (d) The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act relating to small companies

The financial statements were approved by the Board on

Director

31.05.09 .

Strong Burglar Alarms Ltd

Notes to the Abbreviated Financial Statements for the year ended.....

1 Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and include the results of the companies operations as indicated in the directors' report , all of which are continuing.

1.2 Turnover

Turnover represents the net invoiced sales of goods and services

1.4 Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Motor vehicles	25% on written down value
Plant and Machinery	25% on written down value
Fixtures and Fittings	25% on written down value

1.5 Stock and Work in progress

Stock and Work in Progress are valued at the lower of cost and net realisable value. Cost includes all direct expenditure

1.6 Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to crystallise.

2 Share Capital

	2008 £	2007 £
Authorised 1,000 Ordinary shares class 1 of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted called up and fully paid Ordinary shares	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>