

Registration number 02795698

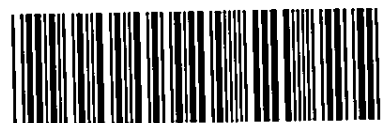
Door Security Systems Limited

Abbreviated accounts

for the year ended 31 March 2009

**Ramm, Louis & Co.
Chartered Accountants
Registered Auditors**

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Door Security Systems Limited

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Door Security Systems Limited

**Accountants' report on the unaudited financial statements to the director of
Door Security Systems Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Ramm, Louis & Co
Chartered Accountants
Fifth Floor, Kingmaker House
Station Road
New Barnet
Herts
EN5 1NZ**

Date:

Door Security Systems Limited

**Abbreviated balance sheet
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		174,292		176,898
Current assets					
Debtors		5,499		4,956	
Cash at bank and in hand		50		1,160	
		<u>5,549</u>		<u>6,116</u>	
Creditors: amounts falling due within one year		<u>(105,594)</u>		<u>(107,391)</u>	
Net current liabilities			<u>(100,045)</u>		<u>(101,275)</u>
Total assets less current liabilities			74,247		75,623
Creditors: amounts falling due after more than one year			<u>(67,735)</u>		<u>(73,104)</u>
Net assets			<u>6,512</u>		<u>2,519</u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			<u>6,509</u>		<u>2,516</u>
Shareholders' funds			<u>6,512</u>		<u>2,519</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Door Security Systems Limited

Abbreviated balance sheet (continued)

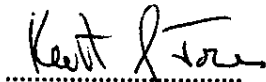
**Director's statements required by Section 249B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on and signed on its behalf by



Keith Jones
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Door Security Systems Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Research expenditure is written off to the profit and loss account in the year in which it is incurred. Development expenditure is written off in the same year unless the directors are satisfied as to the technical, commercial and financial viability of individual projects. In this situation, the expenditure is deferred and amortised over the period from which the company is expected to benefit.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	Straight line over 50 years
Fixtures, fittings and equipment	-	25% straight line

1.4. Leasing

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

Door Security Systems Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

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2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2008	16,000	190,843	206,843
At 31 March 2009	<u>16,000</u>	<u>190,843</u>	<u>206,843</u>
Depreciation			
Provision for diminution in value			
At 1 April 2008	16,000	13,945	29,945
Charge for year	<u>-</u>	<u>2,606</u>	<u>2,606</u>
At 31 March 2009	<u>16,000</u>	<u>16,551</u>	<u>32,551</u>
Net book values			
At 31 March 2009	<u>-</u>	<u>174,292</u>	<u>174,292</u>
At 31 March 2008	<u>-</u>	<u>176,898</u>	<u>176,898</u>
3. Share capital		2009 £	2008 £
Authorised			
3 Ordinary shares of £1 each		<u>3</u>	<u>3</u>
Alloted, called up and fully paid			
3 Ordinary shares of £1 each		<u>3</u>	<u>3</u>
Equity Shares			
3 Ordinary shares of £1 each		<u>3</u>	<u>3</u>