Company Registration Number 04532650 (England & Wales)

G PYPER SECURITY SYSTEMS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

G PYPER SECURITY SYSTEMS LIMITED

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G PYPER SECURITY SYSTEMS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2013

	Notes	2013 £	2013 £	2012 £	2012 £
Fixed Assets					
Tangible Assets	2		60		80
Current Assets					
Stocks		350		400	
Debtors		15,956		28,257	
Cash at bank and in hand		12,562		8,947	
		28,868		37,604	
Creditors: amounts falling due within one year	3	24,848		24,476	
Net current assets			4,020		13,128
Total assets less current liabilities			4,080		13,208
Creditors: amounts falling due after more than one year	4		-		-
			4,080		13,208
Capital and reserves					
Called up share capital	5		4		4
Profit and loss account			4,276		13,204
Shareholders' funds			4,280		13,208

For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the Company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 25th June 2014

G Pyper Security Systems Limited
G Pyper Esq

Company Registration No: 04532650

1 Accounting Policies

1.1 Accounting Convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Tools & Equipment	20% reducing balance
Computer Equipment	33% reducing balance

2 Tangible Fixed Assets

	Total
	£
Cost	
At 1 October 2012	4,394
Additions	-
Disposals	-
At 30 September 2013	4,934
	=====
Depreciation	
At 1 October 2012	4,314
Charge for the year	20
Disposals	-
At 30 September 2013	4,334
	=====
Net Book Value	
At 30 September 2013	60
	====
At 30 September 2012	80
	====

3. Creditors – amounts falling due within one year. The aggregate amounts of creditors for which security has been given amounted to £Nil (2012 £Nil).

4. Creditors : amounts falling due after more than one year. The aggregate amount of creditors for which security has been given amounted to £Nil (2012 £Nil).

5	**Share Capital**	**2013**	**2012**
		£	**£**
	Authorised		
	1,000 Ordinary shares of £1each	1,000	1,000
		=====	=====
	Allotted, called up and fully paid		
	4 Ordinary share of £1 each	4	4
		==	==

6 Related Party Transactions

The company was under the control of Mr G Pyper and Mrs L Pyper throughout the current and preceding year.

During the year, the company paid dividends to Mr G Pyper totalling £25,500 (2012 £15,000) and Mrs L Pyper totalling £ 8,500 (2012 £5,000) in respect of their shareholdings in the company.