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REGISTERED NUMBER: 02831925

Abbreviated Financial Statements for the Year Ended 31 March 2013

for

Strong Security Systems Ltd

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COMPANIES HOUSE

Strong Security Systems Ltd

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for the Year Ended 31 March 2013

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Strong Security Systems Ltd
Company Information
for the Year Ended 31 March 2013

DIRECTOR PV Strong

SECRETARY: Vincent Strong

REGISTERED OFFICE: Cedar House
Cedar Lane
Frimley
Camberley
Surrey
GU16 7HZ

REGISTERED NUMBER. 02831925

ACCOUNTANTS. Montague Reed & Co
Accountants & Taxation Consultants
CEDAR HOUSE
CEDAR LANE
FRIMLEY
CAMBERLEY
SURREY GU16 7HN

Strong Security Systems Ltd

Abbreviated Balance Sheet

31 March 2013

		<u>31.3 13</u>		<u>31 3 12</u>	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,020		1,468
CURRENT ASSETS.					
Cash at bank		5,414		5,665	
CREDITORS. Amounts falling due within one year		<u>38,801</u>		<u>35,346</u>	
NET CURRENT LIABILITIES:			<u>(33,387)</u>		<u>(29,681)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>(31,367)</u>		<u>(28,213)</u>
CREDITORS: Amounts falling due after more than one year			<u>-</u>		<u>113</u>
			<u>£(31,367)</u>		<u>£(28,326)</u>
CAPITAL AND RESERVES.					
Called up share capital	3		2		2
Profit and loss account			<u>(31,369)</u>		<u>(28,328)</u>
Shareholders' funds			<u>£(31,367)</u>		<u>£(28,326)</u>

The company is entitled to exemption from audit under Section 477(2) of the Companies Act 1985 for the year ending 31st March 2013 The director acknowledges her responsibilities for

- (a) For the year ending 2012 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006
- (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 responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- (d) ' These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime'

ON BEHALF OF THE BOARD.

X  X
P V Strong - DIRECTOR

Approved by the Board on 13 September 2013

The notes form part of these financial statements

Strong Security Systems Ltd

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2013

1 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 or, if held under a finance lease, over the lease term, whichever is the shorter

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 TANGIBLE FIXED ASSETS

	<u>Total</u>
	<u>£</u>
COST.	
At 1 April 2012	17,657
Additions	<u>995</u>
At 31 March 2013	<u>18,652</u>
DEPRECIATION.	
At 1 April 2012	16,189
Charge for year	<u>443</u>
At 31 March 2013	<u>16,632</u>
NET BOOK VALUE:	
At 31 March 2013	<u><u>2,020</u></u>
At 31 March 2012	<u><u>1,468</u></u>

Strong Security Systems Ltd

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2013

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31.3.13 £	31.3.12 £
2 (31.3.12 - 1,000)	Ordinary	£1	1,000	1,000
			<u>1,000</u>	<u>1,000</u>
Allotted and issued Number	Class	Nominal value	31.3.13 £	31.3.12 £
2	Share capital 1	£1	<u>2</u>	<u>2</u>