

Copy the

Abbreviated Financial Statements for the Year Ended 31 March 2012

for

Strong Security Systems Ltd

THURSDAY



A21OYM60

A42

07/02/2013

#160

COMPANIES HOUSE

Strong Security Systems Ltd

Index to the Abbreviated Financial Statements
for the Year Ended 31 March 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Strong Security Systems Ltd
Company Information
for the Year Ended 31 March 2012

DIRECTOR: PV Strong

SECRETARY: Mr V E Strong

REGISTERED OFFICE. Unit 3A Frimhurst Farm
Deepcut Bridge Road
Camberley
Surrey
GU16 6RF

REGISTERED NUMBER: 02831925

ACCOUNTANTS Montague Reed & Co
Accountants & Taxation Consultants
Unit 3A, Frimhurst Farm
Deepcut Bridge Road
Camberley
Surrey
GU16 6RF

Strong Security Systems Ltd

Abbreviated Balance Sheet

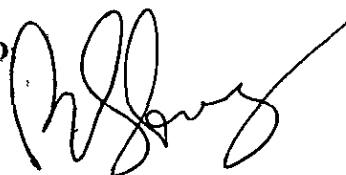
31 March 2012

		<u>31 3 12</u>		<u>31 3 11</u>	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,468		1,268
CURRENT ASSETS:					
Cash at bank		5,665		2,064	
CREDITORS Amounts falling due within one year		<u>35,346</u>		<u>30,607</u>	
NET CURRENT LIABILITIES:			<u>(29,681)</u>		<u>(28,543)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>(28,213)</u>		<u>(27,275)</u>
CREDITORS: Amounts falling due after more than one year			<u>113</u>		<u>757</u>
			<u>£(28,326)</u>		<u>£(28,032)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			<u>(28,328)</u>		<u>(28,034)</u>
Shareholders' funds			<u>£(28,326)</u>		<u>£(28,032)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ending 31 March 2012. The Director acknowledges his responsibilities for

- (a) For the year ending 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies
- (b) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- (c) The director acknowledges his responsibilities for complying with 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"

ON BEHALF OF THE BOARD



DIRECTOR- P V Strong

Approved by the Board on 21 September 2012

The notes form part of these financial statements

Strong Security Systems Ltd

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets

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

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

2 TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 April 2011	
and 31 March 2012	<u>17,657</u>
DEPRECIATION	
At 1 April 2011	16,389
Charge for year	222
Revaluation adjustment	<u>(422)</u>
At 31 March 2012	<u>16,189</u>
NET BOOK VALUE:	
At 31 March 2012	<u>1,468</u>
At 31 March 2011	<u>1,268</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value, £1	31.3.12 £	31.3.11 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted and issued Number	Class	Nominal value, £1	31.3.12 £	31.3.11 £
2	Share Capital 1		<u>2</u>	<u>2</u>