

Company Registration Number 06953753 (England and Wales)

ABN SECURITY SYSTEMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017
PAGES FOR FILING WITH REGISTRAR

ABN SECURITY SYSTEMS LIMITED

BALANCE SHEET AND NOTES TO THE FINANCIAL STATEMENTS

AS AT 31 JULY 2017

	2017		2016	
	£	£	£	£
Fixed assets		13,054		22,559
Current assets	68,220		52,311	
Prepayments and accrued income	751		1,261	
Creditors: amounts falling due within one year	(79,019)		(67,107)	
Net current liabilities		(10,048)		(13,535)
Total assets less current liabilities		3,006		9,024
Creditors: amounts falling due after more than one year		(1,627)		(8,137)
Net assets		1,379		887
Capital and reserves		1,379		887

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the year end the director owed the company £24,235 (2016 – the company owed the director £458) by way of his directors current account.

2 Financial commitments, guarantees and contingencies

The company's hire purchase creditor is secured against the asset to which it relates.

3 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2016 - 2).

ABN Security Systems Limited is a private company limited by shares incorporated in England and Wales. The registered office is 10 Western Road, Romford, Essex, RM1 3JT.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

ABN SECURITY SYSTEMS LIMITED

BALANCE SHEET AND NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

AS AT 31 JULY 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 30 April 2018 and are signed on its behalf by:

Mr D J Overy
Director

Company Registration Number 06953753

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.