

**Registered Number 05750805**

**CLOSE PROTECTION UK LIMITED**

**Abbreviated Accounts**

**31 March 2009**

CLOSE PROTECTION UK LIMITED

Registered Number 05750805

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Intangible	2		<u>24,103</u>		<u>27,706</u>
Total fixed assets			24,103		27,706
<b>Current assets</b>					
Debtors		77,827		16,224	
Cash at bank and in hand		4,729		4,243	
Total current assets		<u>82,556</u>		<u>20,467</u>	
<b>Creditors: amounts falling due within one year</b>		(62,494)		(56,670)	
Net current assets			20,062		(36,203)
Total assets less current liabilities			<u>44,165</u>		<u>(8,497)</u>
Creditors: amounts falling due after one year			(13,770)		(19,890)
Total net Assets (liabilities)			30,395		(28,387)
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>30,295</u>		<u>(28,487)</u>
Shareholders funds			<u>30,395</u>		<u>(28,387)</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 15 April 2010

And signed on their behalf by:  
MARY JANE PRINCE, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2008	36,942
Additions	4,433
At 31 March 2009	<u>41,375</u>
Depreciation	
At 31 March 2008	9,236
Charge for year	8,036
At 31 March 2009	<u>17,272</u>
Net Book Value	
At 31 March 2008	27,706
At 31 March 2009	<u>24,103</u>