

**Registered Number 06980812**

**AP SECURITY SERVICES (UK) LTD**

**Abbreviated Accounts**

**31 August 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	-	235
		<u>-</u>	<u>235</u>
<b>Current assets</b>			
Debtors		7,291	5,225
Cash at bank and in hand		25	-
		<u>7,316</u>	<u>5,225</u>
<b>Creditors: amounts falling due within one year</b>		(524)	(601)
<b>Net current assets (liabilities)</b>		<u>6,792</u>	<u>4,624</u>
<b>Total assets less current liabilities</b>		<u>6,792</u>	<u>4,859</u>
<b>Total net assets (liabilities)</b>		<u>6,792</u>	<u>4,859</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		6,692	4,759
<b>Shareholders' funds</b>		<u>6,792</u>	<u>4,859</u>

- For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 May 2016

And signed on their behalf by:

**Patrick Anaele, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 September 2014	1,175
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>1,175</u>
<b>Depreciation</b>	
At 1 September 2014	940
Charge for the year	235
On disposals	-
At 31 August 2015	<u>1,175</u>
<b>Net book values</b>	
At 31 August 2015	<u><u>0</u></u>
At 31 August 2014	<u><u>235</u></u>

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery - 20% straight line