

**Registered Number 08113603**

**STEZPELL SECURITY LTD**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

08113603

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	663	884
		<u>663</u>	<u>884</u>
<b>Current assets</b>			
Debtors		-	218
Cash at bank and in hand		4,427	4,427
		<u>4,427</u>	<u>4,645</u>
<b>Net current assets (liabilities)</b>		<u>4,427</u>	<u>4,645</u>
<b>Total assets less current liabilities</b>		<u>5,090</u>	<u>5,529</u>
<b>Creditors: amounts falling due after more than one year</b>		(4,384)	(5,137)
<b>Total net assets (liabilities)</b>		<u>706</u>	<u>392</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	2
Profit and loss account		606	390
<b>Shareholders' funds</b>		<u>706</u>	<u>392</u>

- For the year ending 31 March 2014 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 3 September 2014

And signed on their behalf by:

**Mr N Sterry, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****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 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.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% reducing balance

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 April 2013	1,179
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>1,179</u>
<b>Depreciation</b>	
At 1 April 2013	295
Charge for the year	221
On disposals	-
At 31 March 2014	<u>516</u>
<b>Net book values</b>	
At 31 March 2014	<u>663</u>
At 31 March 2013	<u>884</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each (2 shares for 2013)	100	2