

Registered Number 08429725

121 SECURITY GLOBAL LTD

Abbreviated Accounts

30 June 2014

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Registered Number 08429725

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>
		£
Fixed assets		
Tangible assets	2	7,494
		<u>7,494</u>
Current assets		
Debtors		23,924
Cash at bank and in hand		21,548
		<u>45,472</u>
Creditors: amounts falling due within one year		<u>(37,875)</u>
Net current assets (liabilities)		<u>7,597</u>
Total assets less current liabilities		<u>15,091</u>
Total net assets (liabilities)		<u>15,091</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		14,991
Shareholders' funds		<u>15,091</u>

- For the year ending 30 June 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 5 November 2014

And signed on their behalf by:

Martin Ward, Director

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Notes to the Abbreviated Accounts for the period ended 30 June 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 invoiced value of sales made during the year from its principal activity wholly undertaken in the UK.

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.

Fixtures and Equipment - 15% straight line

2 Tangible fixed assets

	£
Cost	
Additions	8,975
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>8,975</u>
Depreciation	
Charge for the year	1,481
On disposals	-
At 30 June 2014	<u>1,481</u>
Net book values	
At 30 June 2014	<u><u>7,494</u></u>