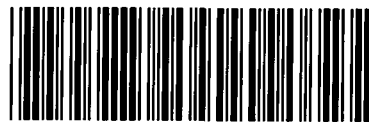


Financial Statements for the Year Ended 31 December 2017

for

Security Systems And Alarms Inspection
Board

TUESDAY



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COMPANIES HOUSE

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for the Year Ended 31 December 2017

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**Security Systems And Alarms Inspection
Board**

Company Information
for the Year Ended 31 December 2017

DIRECTORS:

Mr A P Carmichael
Mr M R Peretti
Mr G Tate

SECRETARY:

Mr A Fidler

REGISTERED OFFICE:

7-11 Earsdon Road
West Monkseaton
Whitley Bay
Tyne and Wear
NE25 9SX

REGISTERED NUMBER:

02508504 (England and Wales)

AUDITORS:

Douglas Shaw Limited
7 Brenkley Way
Bleazard Business Park
Seaton Burn
Tyne and Wear
NE13 6DS

**Security Systems And Alarms Inspection
Board (Registered number: 02508504)**

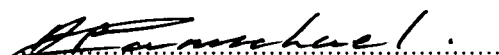
**Balance Sheet
31 December 2017**

	Notes	31.12.17 £	31.12.16 £
FIXED ASSETS			
Tangible assets	4	685,818	698,178
CURRENT ASSETS			
Debtors	5	86,169	102,952
Cash at bank		715,463	664,082
		801,632	767,034
CREDITORS			
Amounts falling due within one year	6	455,885	465,732
NET CURRENT ASSETS		345,747	301,302
TOTAL ASSETS LESS CURRENT LIABILITIES		1,031,565	999,480
CREDITORS			
Amounts falling due after more than one year	7	-	(178,645)
PROVISIONS FOR LIABILITIES		(12,127)	(12,280)
NET ASSETS		1,019,438	808,555
RESERVES			
Income and expenditure account		1,019,438	808,555
		1,019,438	808,555

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 10th MAY 2018 and were signed on its behalf by:


Mr A P Carmichael - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 December 2017

1. STATUTORY INFORMATION

Security Systems And Alarms Inspection Board is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Fixtures and fittings	- 33% and 20% on cost

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2017**

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 37 (2016 - 37).

4. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Totals £
COST			
At 1 January 2017	703,057	234,021	937,078
Additions	-	19,200	19,200
At 31 December 2017	703,057	253,221	956,278
DEPRECIATION			
At 1 January 2017	70,306	168,594	238,900
Charge for year	14,061	17,499	31,560
At 31 December 2017	84,367	186,093	270,460
NET BOOK VALUE			
At 31 December 2017	618,690	67,128	685,818
At 31 December 2016	632,751	65,427	698,178

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.17 £	31.12.16 £
Trade debtors	44,319	27,695
Other debtors	41,850	75,257
	86,169	102,952

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.17 £	31.12.16 £
Bank loans and overdrafts	-	4,751
Trade creditors	57,580	76,434
Tax	53,612	45,943
Social security and other taxes	113,627	100,311
Other creditors	231,066	238,293
	455,885	465,732

Notes to the Financial Statements - continued
for the Year Ended 31 December 2017

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.12.17	31.12.16
	£	£
Bank loans - 1-2 years	-	178,645

8. DISCLOSURE UNDER SECTION 444(5B) OF THE COMPANIES ACT 2006

The Report of the Auditors was unqualified.

Graham Douglas (Senior Statutory Auditor)
for and on behalf of Douglas Shaw Limited

9. ULTIMATE CONTROLLING PARTY

The company is limited by guarantee and ultimate control is with the members.