

Registered number
02996655

Cowper Shaw (Security Services) Limited

Abbreviated Accounts

31 January 2013

Cowper Shaw (Security Services) Limited
Registered number: 02996655
Abbreviated Balance Sheet
as at 31 January 2013

	Notes	2013 £	2012 £
Current assets			
Debtors	11,319	14,205	
Cash at bank and in hand	837	502	
	<u>12,156</u>	<u>14,707</u>	
Creditors: amounts falling due within one year			
	(24,419)	(29,082)	
Net current liabilities		<u>(12,263)</u>	<u>(14,375)</u>
Net liabilities		<u>(12,263)</u>	<u>(14,375)</u>
Capital and reserves			
Called up share capital	3	120	120
Share premium		20	20
Profit and loss account		(12,403)	(14,515)
Shareholders' funds		<u>(12,263)</u>	<u>(14,375)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit and loss the the financial year.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (FRSSE) effective April 2008.

Mr D J Kay

Director

Approved by the board on 30 October 2013

for the year ended 31 January 2013

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.