

**REGISTERED NUMBER: 04176734 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2012**

**FOR**

**FLINTGUARD LTD T/A SKS SECURITY CENTRE**

**SATURDAY**



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**A37**

**13/10/2012**

**#163**

**COMPANIES HOUSE**

**FLINTGUARD LTD T/A SKS SECURITY CENTRE (REGISTERED NUMBER: 04176734)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST JANUARY 2012**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**FLINTGUARD LTD T/A SKS SECURITY CENTRE**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST JANUARY 2012**

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**DIRECTOR:** M W Brett

**SECRETARY:** M W Brett

**REGISTERED OFFICE:** 25 Belmont Circle  
Kenton Lane  
Harrow  
Middlesex  
HA3 8RF

**REGISTERED NUMBER:** 04176734 (England and Wales)

**ACCOUNTANTS** Gowers Limited  
The Old School House  
Bridge Road  
Hunton Bridge  
Kings Langley  
Hertfordshire  
WD4 8SZ

**ABBREVIATED BALANCE SHEET**  
31ST JANUARY 2012

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	16,324	7,458
<b>CURRENT ASSETS</b>			
Stocks		61,731	62,934
Debtors		56,150	43,970
Cash at bank		28,373	31,039
		146,254	137,943
<b>CREDITORS</b>			
Amounts falling due within one year		(97,507)	(87,775)
<b>NET CURRENT ASSETS</b>		48,747	50,168
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		65,071	57,626
<b>PROVISIONS FOR LIABILITIES</b>		(2,300)	(250)
<b>NET ASSETS</b>		62,771	57,376
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		62,671	57,276
<b>SHAREHOLDERS' FUNDS</b>		62,771	57,376

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 27/sep/12 and were signed by

  
M W Brett - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST JANUARY 2012**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

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

Fixtures and fittings	- 33% on reducing balance and 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

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

Deferred tax assets are recognised to the extent that it is more likely than not that they will be recovered

**Pension costs**

The company operates a defined contribution pension scheme and the obligation of the company is restricted to amounts payable based on the remuneration of the relevant employees in the year

**Operating leases**

Leases held by the company are regarded as operating leases and the total payments made under them are charged to profit and loss account on a straight-line basis over the lease term

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st February 2011	47,560
Additions	17,784
Disposals	(10,431)
	<u>54,913</u>
At 31st January 2012	
<b>DEPRECIATION</b>	
At 1st February 2011	40,102
Charge for year	5,617
Eliminated on disposal	(7,130)
	<u>38,589</u>
At 31st January 2012	
<b>NET BOOK VALUE</b>	
At 31st January 2012	<u>16,324</u>
At 31st January 2011	<u>7,458</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST JANUARY 2012

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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	1	<u>100</u>	<u>100</u>