

**REGISTERED NUMBER: 08487484 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 15 APRIL 2013 TO 30 APRIL 2014**  
**FOR**  
**SECURITY DRIVEN LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 15 APRIL 2013 TO 30 APRIL 2014**

	<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>

# **SECURITY DRIVEN LIMITED**

## **COMPANY INFORMATION**

**FOR THE PERIOD 15 APRIL 2013 TO 30 APRIL 2014**

**DIRECTOR:**

J N Moore

**REGISTERED OFFICE:**

4 Grange Mount  
Yeadon  
Leeds  
West Yorkshire  
LS19 7AN

**REGISTERED NUMBER:**

08487484 (England and Wales)

**ACCOUNTANTS:**

Tasker Accounting Services Limited  
14 Sunnybank Crescent  
Yeadon  
Leeds  
West Yorkshire  
LS19 7TE

**SECURITY DRIVEN LIMITED (REGISTERED NUMBER: 08487484)**

**ABBREVIATED BALANCE SHEET**

**30 APRIL 2014**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		48,392
<b>CURRENT ASSETS</b>			
Debtors		8,939	
Cash at bank		<u>10,863</u>	
		19,802	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>83,754</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(63,952)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(15,560)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>(15,660)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(15,560)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2014 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 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.
- (b)

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 8 December 2014 and were signed by:

J N Moore - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 15 APRIL 2013 TO 30 APRIL 2014**

**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.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	56,670
At 30 April 2014	<u>56,670</u>
<b>DEPRECIATION</b>	
Charge for period	8,278
At 30 April 2014	<u>8,278</u>
<b>NET BOOK VALUE</b>	
At 30 April 2014	<u><u>48,392</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

**4. GOING CONCERN**

The company is reliant upon the support of the director not withdrawing his director's current account to ensure that the company has the working capital to continue to be a going concern.

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.