

ABBOT SECURITY SERVICES (1977) LIMITED

**Company Registration Number:
01311739 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2010

End date: 31st May 2011

SUBMITTED

ABBOT SECURITY SERVICES (1977) LIMITED

Company Information for the Period Ended 31st May 2011

Director:	Rodney Edwards
Registered office:	Abbot House Vale Royal London N7 9AU GBR
Company Registration Number:	01311739 (England and Wales)

ABBOT SECURITY SERVICES (1977) LIMITED

Abbreviated Balance sheet As at 31st May 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:	4	57,873	288,164
Total current assets:		<u>57,873</u>	<u>288,164</u>
Creditors			
Creditors: amounts falling due within one year	5	367,023	716,070
Net current assets (liabilities):		<u>(309,150)</u>	<u>(427,906)</u>
Total assets less current liabilities:		<u>(309,150)</u>	<u>(427,906)</u>
Total net assets (liabilities):		<u><u>(309,150)</u></u>	<u><u>(427,906)</u></u>

The notes form part of these financial statements

ABBOT SECURITY SERVICES (1977) LIMITED

Abbreviated Balance sheet As at 31st May 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	6	10,000	10,000
Profit and Loss account:		(319,150)	(437,906)
Total shareholders funds:		<u>(309,150)</u>	<u>(427,906)</u>

For the year ending 31 May 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rodney Edwards
Status: Director

The notes form part of these financial statements

ABBOT SECURITY SERVICES (1977) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with applicable Accounting Standards.

Turnover policy

All the Company's turnover and pre-tax profit was derived from the activities referred to on the Directors' Report. Turnover consists of the invoiced value(excluding VAT) for use of security equipment to an associated company.

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

4. Debtors

All debtors due within

ABBOT SECURITY SERVICES (1977) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

5. Creditors: amounts falling due within one year

All creditors are due within one year.

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

6. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Total share capital:			10,000
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Total share capital:			10,000

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

7. Related party disclosures

Included in sales are £300,000 (2010 £300,000) invoiced to Abbot Datastore Limited, an associated company.

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.