

REGISTERED NUMBER: 03634432 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2009

for

Monitoring Services (UK) Ltd



Monitoring Services (UK) Ltd

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for the Year Ended 31 January 2009

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Monitoring Services (UK) Ltd
Company Information
for the Year Ended 31 January 2009

DIRECTOR: M Clark

SECRETARY: M R Hudson

REGISTERED OFFICE: 21 Oxford Road
Bournemouth
Dorset
BH8 8ET

REGISTERED NUMBER: 03634432 (England and Wales)

ACCOUNTANT: Richard Allen & Associates
21 Church Road
Parkstone
Poole
Dorset
BH14 8UF

Monitoring Services (UK) Ltd

Abbreviated Balance Sheet
31 January 2009

| | 2009 £ | 2008 £ |
|--|------------------|------------------|
| CURRENT ASSETS | | |
| Debtors | 235 | - |
| CREDITORS | | |
| Amounts falling due within one year | <u>254,199</u> | <u>250,332</u> |
| NET CURRENT LIABILITIES | <u>(253,964)</u> | <u>(250,332)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>(253,964)</u> | <u>(250,332)</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 2 | 2 |
| Profit and loss account | <u>(253,966)</u> | <u>(250,334)</u> |
| SHAREHOLDERS' FUNDS | <u>(253,964)</u> | <u>(250,332)</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 26/11/09 and were signed by:



M Clark - Director

The notes form part of these abbreviated accounts

Monitoring Services (UK) Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2009

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 January 2007).

Deferred tax

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

2. CALLED UP SHARE CAPITAL

| Authorised: Number: | Class: | Nominal value: | 2009 £ | 2008 £ |
|---|----------|-------------------|----------------|----------------|
| 100,000 | Ordinary | £1.00 | <u>100,000</u> | <u>100,000</u> |
| | | | | |
| Allotted, issued and fully paid: Number: | Class: | Nominal value: | 2009 £ | 2008 £ |
| 2 | Ordinary | £1.00 | <u>2</u> | <u>2</u> |