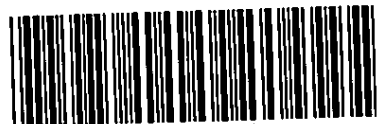


Company Registration No. 4013996 (England and Wales)

CUSTOM SECURITY SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2007

TUESDAY



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CUSTOM SECURITY SOLUTIONS LIMITED

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CUSTOM SECURITY SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets			77,387		112,214
Current assets					
Debtors		219,614		278,049	
Cash at bank and in hand		75,296		122,758	
		<u>294,910</u>		<u>400,807</u>	
Creditors' amounts falling due within one year		<u>(239,047)</u>		<u>(346,947)</u>	
Net current assets			55,863		53,860
Total assets less current liabilities			<u>133,250</u>		<u>166,074</u>
Creditors' amounts falling due after more than one year			-		(21,965)
			<u>133,250</u>		<u>144,109</u>
Capital and reserves					
Called up share capital			11,111		11,111
Profit and loss account			122,139		132,998
Shareholders' funds			<u>133,250</u>		<u>144,109</u>

CUSTOM SECURITY SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2007

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on

21-9-07


A Amoralli
Director


P G Grant
Director

CUSTOM SECURITY SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2006	213,174
Additions	20,134
Disposals	(68,030)
	<hr/>
At 30 April 2007	165,278
	<hr/>
Depreciation	
At 1 May 2006	100,960
On disposals	(39,330)
Charge for the year	26,261
	<hr/>
At 30 April 2007	87,891
	<hr/>
Net book value	
At 30 April 2007	77,387
	<hr/>
At 30 April 2006	112,214
	<hr/>

CUSTOM SECURITY SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2007

3	Share capital	2007	2006
		£	£
	Authorised		
	100,000 Ordinary of £1 each	100,000	100,000
	10,000 Ordinary B of £1 each	10,000	10,000
		<u>110,000</u>	<u>110,000</u>
	Allotted, called up and fully paid		
	10,000 Ordinary of £1 each	10,000	10,000
	1,111 Ordinary B of £1 each	1,111	1,111
		<u>11,111</u>	<u>11,111</u>