Registered Number 04083899

ALL AREAS SECURITY LIMITED

Abbreviated Accounts

31 October 2008

ALL AREAS SECURITY LIMITED **Registered Number 04083899**

Balance Sheet as at 31 October 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		211,094		194,943
Total fixed assets			211,094		194,943
Current assets					
Debtors				5,147	
Cash at bank and in hand		76,292		113,093	
Total current assets		76,292		118,240	
Creditors: amounts falling due within one year		(55,038)		(72,658)	
Net current assets			21,254		45,582
Total assets less current liabilities			232,348		240,525
Creditors: amounts falling due after one year			(156,506)		(158,130)
Total net Assets (liabilities)			75,842		82,395
Capital and reserves					
Called up share capital			100		100
Profit and loss account			75,742		82,295
Shareholders funds			75,842		82,395

a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 June 2009

And signed on their behalf by:
M WHYTE, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 October 2007	217,699
additions	20,365
disposals	
revaluations	
transfers	
At 31 October 2008	238,064
Depreciation	
At 31 October 2007	22,756
Charge for year	4,214
on disposals	
At 31 October 2008	26,970
Net Book Value	
At 31 October 2007	194,943
At 31 October 2008	211,094