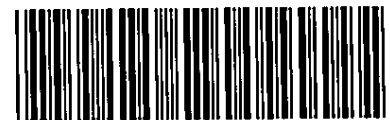


Company Registration No 4590948 (England and Wales)

A M SECURITY SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007

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A M SECURITY SERVICES LIMITED

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A M SECURITY SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		24,073		27,874
Current assets					
Debtors		244,005		241,000	
Cash at bank and in hand		103,063		115,366	
		<u>347,068</u>		<u>356,366</u>	
Creditors amounts falling due within one year		<u>(310,800)</u>		<u>(305,871)</u>	
Net current assets			36,268		50,495
Total assets less current liabilities			<u>60,341</u>		<u>78,369</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			60,241		78,269
Shareholders' funds			<u>60,341</u>		<u>78,369</u>

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 31 July 2008



Maureen Banks
Director



Richard Steele
Director

A M SECURITY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 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 2007)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT

1.4 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

Fixtures, fittings & equipment	25% straight line
Motor vehicles	25% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2007	45,052
Additions	7,675
	<hr/>
At 31 December 2007	52,727
	<hr/>
Depreciation	
At 1 January 2007	17,178
Charge for the year	11,476
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At 31 December 2007	28,654
	<hr/>
Net book value	
At 31 December 2007	24,073
	<hr/>
At 31 December 2006	27,874
	<hr/>

A M SECURITY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2007

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