

4608622

**REPORT OF THE DIRECTOR AND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED DECEMBER 2007**  
**FOR**  
**ABSOLUTE COMPUTER SECURITY LIMITED**

TUESDAY



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31/03/2009  
COMPANIES HOUSE

*19-3-2009*

**ABSOLUTE COMPUTER SECURITY LIMITED**

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**FOR THE YEAR ENDED 31 DECEMBER 2007**

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*OKilay*  
18-3-2009

**ABSOLUTE COMPUTER SECURITY LIMITED**

**COMPANY INFORMATION**  
**FOR YEAR ENDED 31<sup>ST</sup> DECEMBER 2007**

<b>DIRECTOR:</b>	J J Mckinlay
<b>SECRETARY:</b>	G E Mckinlay
<b>REGISTERED OFFICE:</b>	55 Pendle Road Clitheroe BB7 1JQ
<b>REGISTERED NUMBER:</b>	4608622 ( England and Wales)

## **ABSOLUTE COMPUTER SECURITY LIMITED**

The director presents his report for the financial statements of the company for the year ended 31<sup>st</sup> December 2007

### **PRINCIPLE ACTIVITY**

The principal activity of the company in the year under review was that of the provision of computer software and hardware services.

### **DIRECTORS**

The director during the year under review was:

J J Mckinlay

### **SHAREHOLDINGS**

#### **Ordinary £1 shares**

J J Mckinlay	700
G E Mckinlay	300

*J J Mckinlay*  
18-03-2009

**ABSOLUTE COMPUTER SECURITY LIMITED**

**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2007**

	DR	CR
Sales		0.00
Expenses	0.00	
Depreciation	329.42	
Sundries	0.00	
	Sub	0.00
Net Loss	329.42	329.42

**BALANCE SHEET 31<sup>ST</sup> DECEMBER 2007**

	£	£
Fixed Assets		
Computer Equipment	cost: 3030.96	
	dep: 3030.96	0.00
Current Liabilities		
Directors Current Account		729.96
		<u>-729.96</u>
Represented by		
Share Capital		1000.00
Retained Profits		-1729.96

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

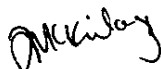
The directors state:

- (a) for the year ended 2006 the Company was entitled to exemption under Section 249A(1) of the Companies Act.
- (b) No notice from members requiring an audit has been deposited under Section 249B(2) of the Companies Act 1985
- (c) The directors acknowledge their responsibilities for:-

i. ensuring the Company keeps accounting records which comply with Section 221 of the Act, 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 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

Directors signature



JAMES MCKINLAY 18-03-2009