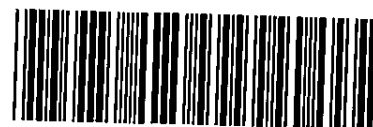


ABSOLUTE CCTV LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31st JULY 2008



A33 *ACQ388ID* 298
27/03/2009
COMPANIES HOUSE

HORSFIELD & SMITH

Chartered Accountants
Tower House
269 Walmersley Road
Bury
Lancashire
BL9 6NX

ABSOLUTE CCTV LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31st JULY 2008

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ABSOLUTE CCTV LIMITED

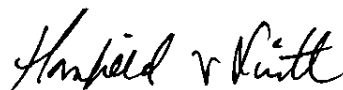
ACCOUNTANTS' REPORT TO THE DIRECTORS OF ABSOLUTE CCTV LIMITED

YEAR ENDED 31st JULY 2008

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31st July 2008, set out on pages 2 to 6.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



HORSFIELD & SMITH
Chartered Accountants

Tower House
269 Walmersley Road
Bury
Lancashire
BL9 6NX

16th March 2009

ABSOLUTE CCTV LIMITED**ABBREVIATED BALANCE SHEET****31st JULY 2008**

	Note	2008 £	2007 £
FIXED ASSETS	2		
Tangible assets		<u>44,332</u>	<u>18,446</u>
CURRENT ASSETS			
Stocks		38,750	24,550
Debtors		48,102	13,270
Cash at bank and in hand		<u>293</u>	<u>-</u>
		87,145	37,820
CREDITORS: Amounts falling due within one year	3	<u>144,180</u>	<u>65,110</u>
NET CURRENT LIABILITIES		<u>(57,035)</u>	<u>(27,290)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(12,703)</u>	<u>(8,844)</u>
CREDITORS: Amounts falling due after more than one year	4	<u>18,229</u>	<u>2,700</u>
		<u>(30,932)</u>	<u>(11,544)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	6	² <u>(30,934)</u>	² <u>(11,546)</u>
Profit and loss account			
DEFICIT		<u>(30,932)</u>	<u>(11,544)</u>

The Balance sheet continues on the following page.

The notes on page 2 form part of these abbreviated accounts.

ABSOLUTE CCTV LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31st JULY 2008

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors and authorised for issue on 16.3.09, and are signed on their behalf by:


B SPEAKMAN
Director



The notes on page 3 form part of these abbreviated accounts.

ABSOLUTE CCTV LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31st JULY 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Improvements to landlord's property - 20% straight line	
Motor Vehicles	- 25% reducing balance
Equipment	- 20% straight line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

ABSOLUTE CCTV LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31st JULY 2008

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st August 2007	22,838
Additions	28,104
At 31st July 2008	<u><u>50,942</u></u>
DEPRECIATION	
At 1st August 2007	4,392
Charge for year	2,218
At 31st July 2008	<u><u>6,610</u></u>
NET BOOK VALUE	
At 31st July 2008	<u><u>44,332</u></u>
At 31st July 2007	<u><u>18,446</u></u>

3. CREDITORS: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company:

	2008 £	2007 £
Bank loans and overdrafts	39,250	10,458
Hire purchase agreements	6,853	1,800
	<u><u>46,103</u></u>	<u><u>12,258</u></u>

4. CREDITORS: Amounts falling due after more than one year

The following liabilities disclosed under creditors falling due after more than one year are secured by the company:

	2008 £	2007 £
Hire purchase agreements	18,229	2,700
	<u><u>18,229</u></u>	<u><u>2,700</u></u>

5. TRANSACTIONS WITH THE DIRECTORS

Included in creditors at the year end, is a loan owing to Mr A Faulkner of £764.

ABSOLUTE CCTV LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31st JULY 2008

6. SHARE CAPITAL

Authorised share capital:

	2008	2007
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>