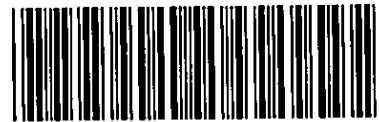


Company Registration No. 05111196 (England and Wales)

MERCURY SECURITY LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2009

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08/07/2009

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MERCURY SECURITY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

MERCURY SECURITY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2	96,669		-	
Tangible assets	2	72,272		-	
		168,941		-	
Current assets					
Debtors		832,738		1	
Cash at bank and in hand		1,857		-	
		834,595		1	
Creditors: amounts falling due within one year		(969,952)		-	
Net current (liabilities)/assets		(135,357)			1
Total assets less current liabilities		33,584			1
Creditors: amounts falling due after more than one year		(30,420)		-	
		3,164			1
Capital and reserves					
Called up share capital	3	100			1
Profit and loss account		3,064		-	
Shareholders' funds		3,164			1

MERCURY SECURITY LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

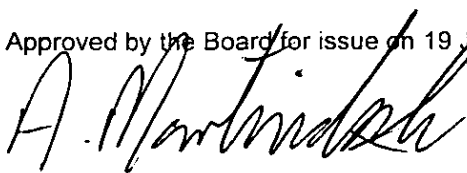
AS AT 31 MARCH 2009

In preparing these abbreviated accounts:

- (a) The director is 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 director acknowledges his 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 period and of its profit or loss for the financial period 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 19 June 2009



Mr Andrew Martindale

Director

MERCURY SECURITY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2009

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 services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off over 20 years.

1.5 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	20% on cost
Motor vehicles	20% on cost

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 May 2008	-	-	-
Additions	100,002	91,371	191,373
Disposals	-	(2,875)	(2,875)
At 31 March 2009	100,002	88,496	188,498
Depreciation			
At 1 May 2008	-	-	-
Charge for the period	3,333	16,224	19,557
At 31 March 2009	3,333	16,224	19,557
Net book value			
At 31 March 2009	96,669	72,272	168,941

MERCURY SECURITY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	1
		<u> </u>	<u> </u>

During the period 99 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide additional working capital.