

Registered number  
05388437

**Mandalorian Security Services Ltd**

**Abbreviated Accounts**

**31 March 2009**

WEDNESDAY



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13/01/2010

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COMPANIES HOUSE

**Mandalorian Security Services Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 March 2009**

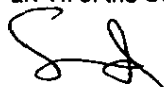
	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	1,168	1,050
<b>Current assets</b>			
Debtors		13,513	9,079
Cash at bank and in hand		26,164	31,187
		39,677	40,266
<b>Creditors: amounts falling due within one year</b>		(31,232)	(38,945)
<b>Net current assets</b>		8,445	1,321
<b>Net assets</b>		9,613	2,371
<b>Capital and reserves</b>			
Called up share capital	3	400	400
Profit and loss account		9,213	1,971
<b>Shareholders' funds</b>		9,613	2,371

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 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 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr S Lord  
Director

Approved by the board on 8 December 2009

**Mandalorian Security Services Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2009**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**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% reducing balance
Computer equipment	33% straight line

<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 1 April 2008	9,264
Additions	924
At 31 March 2009	<u>10,188</u>
<b>Depreciation</b>	
At 1 April 2008	8,215
Charge for the year	805
At 31 March 2009	<u>9,020</u>
<b>Net book value</b>	
At 31 March 2009	<u>1,168</u>
At 31 March 2008	<u>1,049</u>

<b>3 Share capital</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Authorised:		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	<b>2009</b>	<b>2008</b>
	<b>No</b>	<b>No</b>
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>400</u>	<u>400</u>