

PATERSON BRODIE

REGISTERED NUMBER: 5559108 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2008

for

Security First Limited



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**for the Year Ended 30 April 2008**

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Security First Limited

Company Information  
for the Year Ended 30 April 2008

**DIRECTORS:**

S L Burgess  
A C Homer  
I W J Patrick  
P G Cullum  
S M Pender  
T D Philip

**SECRETARY:**

J Reddi

**REGISTERED OFFICE:**

2 County Gate  
Staceys Street  
Maidstone  
Kent  
ME14 1ST

**REGISTERED NUMBER:**

5559108 (England and Wales)

**ACCOUNTANTS:**

Paterson Brodie  
Cliveden Chambers  
Cliveden Place  
Longton  
Stoke-on-Trent  
Staffordshire  
ST3 4JB

Security First LimitedAbbreviated Balance Sheet  
30 April 2008

	30 4 08 £	30 4 07 £
<b>CURRENT ASSETS</b>		
Debtors	1	1
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	1	1
<b>SHAREHOLDERS' FUNDS</b>	<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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

The financial statements were approved by the Board of Directors on 23<sup>rd</sup> May 08 and were signed on its behalf by

S L Burgess - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2008**1 ACCOUNTING POLICIES****Accounting convention**

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

The company was dormant throughout the current year and previous year

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	30 4 08 £ 100	30 4 07 £ 100
100	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	30 4 08 £ 1	30 4 07 £ 1
1	Ordinary			

**3 ULTIMATE PARENT COMPANY**

Security First Limited is a wholly owned subsidiary of British Insurance Limited, (company number 03004334), a company registered in England and Wales

The Ultimate Parent Company is Towergate Partnership Limited (company number 03405221), a company registered in England and Wales