

A & C SECURITY LIMITED

**Company Registration Number:
05642458 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2010

End date: 31st December 2010

SUBMITTED

A & C SECURITY LIMITED

Company Information for the Period Ended 31st December 2010

Director:	Celine Renier
Company secretary:	Celine Renier
Registered office:	2 Hawthorne Close Islington London N1 4AW GBR
Company Registration Number:	05642458 (England and Wales)

A & C SECURITY LIMITED

Abbreviated Balance sheet As at 31st December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	1,974	2,632
Total fixed assets:		<u>1,974</u>	<u>2,632</u>
Current assets			
Debtors:		53,672	35,514
Cash at bank and in hand:		8,594	19,605
Total current assets:		<u>62,266</u>	<u>55,119</u>
Creditors			
Creditors: amounts falling due within one year		13,294	9,939
Net current assets (liabilities):		<u>48,972</u>	<u>45,180</u>
Total assets less current liabilities:		<u>50,946</u>	<u>47,812</u>
Total net assets (liabilities):		<u><u>50,946</u></u>	<u><u>47,812</u></u>

The notes form part of these financial statements

A & C SECURITY LIMITED

Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		49,946	46,812
Total shareholders funds:		<u>50,946</u>	<u>47,812</u>

For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 May 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Celine Renier
Status: Director

The notes form part of these financial statements

A & C SECURITY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible fixed assets depreciation policy

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 follow: Computer equipment – 25% written down value

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

2. Tangible assets

	Total
Cost	£
At 01st January 2010:	3,509
At 31st December 2010:	3,509
Depreciation	
At 01st January 2010:	877
Charge for year:	658
At 31st December 2010:	1,535
Net book value	
At 31st December 2010:	1,974
At 31st December 2009:	2,632

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.