Registered number: 05733090 England and Wates

ACA SECURITY LTD

Unaudited Abbreviated Report and Accounts
31 March 2008

CHARLTONS ACCOUNTANTS
56 NORFOLK AVENUE
PALMERS GREEN
LONDON
N13 6AG

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ACA SECURITY LTD Abbreviated Balance Sheet as at 31 March 2008

	Notes	2008 £	2007 £
Fixed assets	2	•	~
Intangible assets	_	50,000	50,000
Tangible assets		14,441	11,891
		64,441	61,891
Current assets	•		-
Cash at bank and in hand		69	-
Creditors: amounts falling due within one year		(64,428)	(64,078)
Net current liabilities	·	(64,359)	(64,078)
Total assets less current liabilities	·	82	(2,187)
Net assets		82	(2,187)
Capital and reserves	-	······································	
Called up share capital	3	1	1
Profit and loss account		81	(2,188)
Shareholders' funds	•	82	(2,187)
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These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors

Director

Approved by the board:

ACA SECURITY LTD Notes to the Abbreviated Accounts for the year ended 31 March 2008

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

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

2 Fixed assets

_		Intangible Assets £	Tangible Assets £	Total £
	Cost			
	At 1 April 2007	50,000	12,141	62,141
	Additions	-	3,000	3,000
	At 31 March 2008	50,000	15,141	65,141
	Depreciation			
	At 1 April 2007	-	250	250
	Charge for the year		450	450
	At 31 March 2008	-	700	700
	Net book value			
	At 31 March 2008	50,000	14,441	64,441
	At 31 March 2007	50,000	11,891	61,891
3	Share capital - equity shares	2008 No. Shares	2008 £	2007 £
	Authorised share capital:			
ORDINARY	ORDINARY	1,000	1,000	1,000
	Allotted, called up fully paid share capital:			
	ORDINARY	1	1	1

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