

**PREMIER PARK SECURITY LIMITED**  
**ABBREVIATED FINANCIAL ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**



**INDEX TO THE ACCOUNTS**

---

**Pages**

1	Abbreviated Balance Sheet
2 to 3	Notes to the Abbreviated Accounts

---

**The company's registered number is 5890180**

**PREMIER PARK SECURITY LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AT 31 MARCH 2009**

	Notes	2009 £	£	2008 £
<b>FIXED ASSETS</b>				
<b>CURRENT ASSETS</b>				
Debtors falling due within one year		100		26,380
Cash at bank and in hand		3,437		11,843
		<b>3,537</b>		<b>38,223</b>
<b>CREDITORS: Falling due within one year</b>		<b>3,383</b>		<b>33,364</b>
<b>NET CURRENT ASSETS</b>			<b>154</b>	<b>4,859</b>
		<b>£</b>	<b>154</b>	<b>£</b> <b>4,859</b>
<b>CAPITAL AND RESERVES</b>				
Called up share capital	3		<b>100</b>	100
Profit and loss account			<b>54</b>	4,759
		<b>£</b>	<b>154</b>	<b>£</b> <b>4,859</b>

In approving these financial statements as directors of the company we hereby confirm that:

a) for the year in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985;

b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009; and

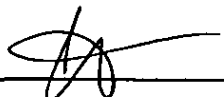
c) we acknowledge our responsibilities for:

- i) ensuring that the company keeps accounting records which comply with section 221, 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 for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies 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.

These abbreviated accounts were approved by the board of directors on 14 April 2009

S J Garratt, Director



The notes on pages 2 to 3 form part of these accounts

**PREMIER PARK SECURITY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

**1. ACCOUNTING POLICIES**

**1a. Tangible fixed assets**

Fixed assets are shown at historical cost.

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life by the straight line method.

	<b>2009</b> %	<b>2008</b> %
Equipment	25	25

**1b. Taxation**

Corporation tax payable is provided on taxable profits at the current rate.

**2. TANGIBLE FIXED ASSETS**

	<b>2009</b> £	<b>2008</b> £
<b>Cost</b>		
At 1 April 2008	474	474
At 31 March 2009	474	474
<b>Depreciation</b>		
At 1 April 2008	474	119
For the year	-	355
At 31 March 2009	474	474
<b>Net Book Amounts</b>		
At 31 March 2009	£ -	£ -

**PREMIER PARK SECURITY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 MARCH 2009**

<b>3. CALLED UP SHARE CAPITAL</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Authorised:		
1,000 Ordinary shares of £1 each	£ 1,000	£ 1,000
	<u>          </u>	<u>          </u>
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	£ 100	£ 100
	<u>          </u>	<u>          </u>