

Abbreviated Unaudited Accounts
for the Period 21 August 2007 to 31 August 2008
for
24 Security Ltd

FRIDAY



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03/04/2009
COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Period 21 August 2007 to 31 August 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

24 Security Ltd

Company Information
for the Period 21 August 2007 to 31 August 2008

DIRECTOR: P Benn

SECRETARY: Mrs S Benn

REGISTERED OFFICE: 2nd Floor
145-157 St. John Street
London
EC1V 4PY

REGISTERED NUMBER: 06349050 (England and Wales)

ACCOUNTANTS: Ashmole Rowlands & Co
7a Nevill Street
Abergavenny
Monmouthshire
NP7 5AA

Abbreviated Balance Sheet31 August 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,559
CURRENT ASSETS			
Stocks		2,840	
Prepayments and accrued income		688	
Cash at bank		13,466	
		<u>16,994</u>	
CREDITORS			
Amounts falling due within one year		14,763	
		<u>14,763</u>	
NET CURRENT ASSETS			<u>2,231</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,790</u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			<u>3,790</u>
SHAREHOLDERS' FUNDS			<u>4,790</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 director on 29/03/09 and were signed by:


 P Benn Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 21 August 2007 to 31 August 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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,411
At 31 August 2008	3,411
DEPRECIATION	
Charge for period	852
At 31 August 2008	852
NET BOOK VALUE	
At 31 August 2008	2,559

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1000	1,000

The share was issued when the company was incorporated on 21 August 2007.