

REGISTERED NUMBER: 06349050 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010
FOR
24 SECURITY LTD**

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**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2010**

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

24 SECURITY LTD
COMPANY INFORMATION
for the Year Ended 31 August 2010

DIRECTOR: P Benn

SECRETARY: L Benn

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

REGISTERED NUMBER: 06349050 (England and Wales)

ACCOUNTANTS: O'Brien & Partners
Chartered Accountants
7a Nevill Street
Abergavenny
Monmouthshire
NP7 5AA

24 SECURITY LTD (REGISTERED NUMBER: 06349050)

ABBREVIATED BALANCE SHEET

31 August 2010

	Notes	31 8 10 £	31 8 09 £
FIXED ASSETS			
Tangible assets	2	1,026	1,965
CURRENT ASSETS			
Debtors		24,798	4,486
Prepayments and accrued income		-	481
Cash at bank		9,805	15,221
		<u>34,603</u>	<u>20,188</u>
CREDITORS			
Amounts falling due within one year		(16,558)	(18,104)
NET CURRENT ASSETS		<u>18,045</u>	<u>2,084</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>19,071</u>	<u>4,049</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		18,071	3,049
SHAREHOLDERS' FUNDS		<u>19,071</u>	<u>4,049</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

26/4/11

and were signed by



P Benn - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2010

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 April 2008)

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

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	
At 1 September 2009 and 31 August 2010	3,756
DEPRECIATION	
At 1 September 2009	1,791
Charge for year	939
At 31 August 2010	2,730
NET BOOK VALUE	
At 31 August 2010	1,026
At 31 August 2009	1,965

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 8 10 £	31 8 09 £
1	Ordinary	£1000	1,000	1,000

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 August 2010 and 31 August 2009

	31 8 10 £	31 8 09 £
P Benn		
Balance outstanding at start of year	4,486	(51)
Amounts advanced	23,754	4,716
Amounts repaid	(4,486)	(179)
Balance outstanding at end of year	23,754	4,486

24 SECURITY LTD (REGISTERED NUMBER: 06349050)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 August 2010**

4 TRANSACTIONS WITH DIRECTOR - continued

The loan to the director is to be repaid within 9 months of the balance sheet date.