

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 20 NOVEMBER 2008 TO 28 FEBRUARY 2010
FOR
A & L SECURITY SERVICES LIMITED

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	COMPANIES HOUSE	
A18	11/08/2010	348
	COMPANIES HOUSE	

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for the Period 20 November 2008 to 28 February 2010

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A & L SECURITY SERVICES LIMITED

COMPANY INFORMATION

for the Period 20 November 2008 to 28 February 2010

DIRECTOR:

Mrs A Myrto

SECRETARIES:

REGISTERED OFFICE:

C/o Parkar Accountants
19/21 Hatchett Street
Hockley
Birmingham
West Midlands
B19 3NX

REGISTERED NUMBER:

06754542 (England and Wales)

ACCOUNTANTS:

Parkar Accountants
19/21 Hatchett Street
Hockley
Birmingham
West Midlands
B19 3NX

A & L SECURITY SERVICES LIMITED

ABBREVIATED BALANCE SHEET

28 February 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		844
CURRENT ASSETS			
Debtors		7,501	
Cash at bank		10,174	
		<u>17,675</u>	
CREDITORS			
Amounts falling due within one year		<u>13,971</u>	
NET CURRENT ASSETS			<u>3,704</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>4,548</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>4,448</u>
SHAREHOLDERS' FUNDS			<u><u>4,548</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 2 August 2010 and were signed by



Mrs A Myrto - Director

The notes form part of these abbreviated accounts

A & L SECURITY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Period 20 November 2008 to 28 February 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

Fixtures & equipment - 20% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,100
At 28 February 2010	1,100
DEPRECIATION	
Charge for period	256
At 28 February 2010	256
NET BOOK VALUE	
At 28 February 2010	844

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
100	Ordinary		100