

6822015

SECURITY KONSULTANTS LIMITED

ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2011

WEDNESDAY



L2Q3DZOG

LD3

30/11/2011

81

COMPANIES HOUSE

SECURITY KONSULTANTS LIMITED
BALANCE SHEET AS AT 28 FEBRUARY 2011

FIXED ASSETS

Tangible assets		888
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CURRENT ASSETS

Stocks	0	
Debtors and prepayment	0	
Cash at bank and in hand	330	

330

CREDITORS

Amount falling due within one year	550	
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NET CURRENT LIABILITIES

-220

Creditors Amount Falling Due After
One Year

0

668

CAPITAL AND RESERVES

Called up share capital	100
Profit and loss account	568

668

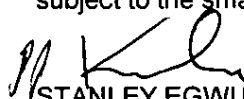
For the year ended 28 February 2011, the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies Act 2006

The directors acknowledge their responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime


STANLEY EGWUEKWE
DIRECTOR

Date of approval

SECURITY KONSULTANTS LIMITED

DETAILED PROFIT AND LOSS ACCOUNT

Period ended 28 February 2011

	2011 £	2011 £
TURNOVER		9005
Cost of sales		0
GROSS PROFIT		9005
OPERATING EXPENSES		
Director's remuneration		
Salaries and wages		
Rent and rates	2132	
Light and Heat	554	
Telephone	660	
Printing, Postage and Stationery	685	
General Administration	3120	
Travel and Transport	936	
Advertising and Publicity	165	
Repairs and maintenance	0	
Professional fees	550	
Insurance	0	
Office expenses	520	
Finance charges	0	
Bank Interest and charges	0	
IT Equipment	0	
		9322
OPERATING PROFIT (LOSS)		-317