

ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2010

AGINCOURT SECURITY LIMITED

FRIDAY



A29 *AJNWBOU5* 427
05/11/2010
COMPANIES HOUSE

AGINCOURT SECURITY LTD

COMPANY INFORMATION FOR THE PERIOD ENDED 31ST MARCH 2010

DIRECTORS:

Toby Damon
Daniel Damon
Craig O'Dare

REGISTERED OFFICE:

7 Monk St, Monmouth, Gwent NP25 3NZ

REGISTERED NUMBER:

06850909

FINANCIAL ADVISORS:

IMC Management Consultants Ltd
47 Velindre Rd, Whitchurch, Cardiff CF14 2TE

BANKERS:

Lloyds TSB, Monmouth

AGINCOURT SECURITY LTD

STATEMENT OF DIRECTORS' RESPONSIBILITIES

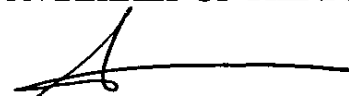
Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the provisions of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



.....
T. Damon DIRECTOR

Dated: 20|10|10

AGINCOURT SECURITY LTD

ABBREVIATED BALANCE SHEET AT 31ST MARCH 2010

		2010
	Notes	£
FIXED ASSETS		
Tangible assets		0
CURRENT ASSETS:		
Debtors	4	8795
Cash		<u>1375</u>
		10170
CREDITORS: due within one year	5	<u>(4083)</u>
NETCURRENTASSETS		6087
TOTAL NET ASSETS		<u>6087</u>
CAPITAL AND RESERVES:		
Called up share capital	7	30
Profit and loss account		<u>6057</u>
Shareholders' funds		<u>6087</u>

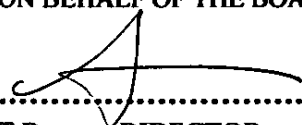
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ending 31 March 2010.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

ON BEHALF OF THE BOARD:


.....
T Damon- DIRECTOR


.....
Date

AGINCOURT SECURITY LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

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.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TAXATION

UK Corporation Tax of £1627 was chargeable for the period .

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal Value:	2010 £
30	Ordinary	£1	30