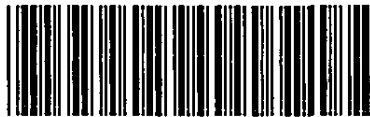


Abbreviated Unaudited Accounts
for the Period 8 June 2010 to 30 June 2011
for
Allied Security Solutions Limited

THURSDAY



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COMPANIES HOUSE

Allied Security Solutions Limited

Contents of the Abbreviated Accounts
for the Period 8 June 2010 to 30 June 2011

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

Allied Security Solutions Limited

Company Information
for the Period 8 June 2010 to 30 June 2011

DIRECTOR

K D Hodson

REGISTERED OFFICE

52 Penny Lane
Mossley Hill
Liverpool
Merseyside
L18 1DG

REGISTERED NUMBER

07277494 (England and Wales)

ACCOUNTANTS

Matthews Sutton & Co Ltd
52 Penny Lane
Mossley Hill
Liverpool
Merseyside
L18 1DG

Allied Security Solutions Limited

Abbreviated Balance Sheet
30 June 2011

| | Notes | £ | £ |
|--|-------|---------------|---------------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | | 4,675 |
| CURRENT ASSETS | | | |
| Debtors | | 29,087 | |
| Cash at bank and in hand | | <u>16,518</u> | |
| | | 45,605 | |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>48,085</u> | |
| NET CURRENT LIABILITIES | | | <u>(2,480)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 2,195 |
| PROVISIONS FOR LIABILITIES | | | <u>55</u> |
| NET ASSETS | | | <u><u>2,140</u></u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | | <u>1</u> |
| Profit and loss account | | | <u>2,139</u> |
| SHAREHOLDERS' FUNDS | | | <u><u>2,140</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2011

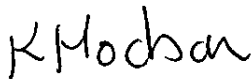
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

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 6 March 2012 and were signed by



K D Hodson - Director

The notes form part of these abbreviated accounts

Allied Security Solutions Limited

Notes to the Abbreviated Accounts
for the Period 8 June 2010 to 30 June 2011

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 services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

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

2 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| Additions | 5,500 |
| At 30 June 2011 | 5,500 |
| DEPRECIATION | |
| Charge for period | 825 |
| At 30 June 2011 | 825 |
| NET BOOK VALUE | |
| At 30 June 2011 | 4,675 |

3 CALLED UP SHARE CAPITAL

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