

**INDEPENDENT SECURITY CONSULTANTS LIMITED**

*Company registration number SC175369*

**Unaudited Financial Statements**

**For the year ended 30 June 2011**

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**INDEPENDENT SECURITY CONSULTANTS LIMITED**  
**Financial statements for the year ended 30 June 2011**

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<b>Contents</b>	<b>Pages</b>
Director's report	2
Balance sheet	3
Notes to the financial statements	4

**INDEPENDENT SECURITY CONSULTANTS LIMITED**

**Director's report for the year ended 30 June 2011**

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The director presents his report and the financial statements of the company for the year ended 30 June 2011.

**Directors**

The director who served during the year was:

J K Waring

**Signed on behalf of the board**

A handwritten signature in black ink, appearing to read 'J K Waring', written over a horizontal line.

**J K Waring**

Approved by the Board on .....8 February 2012

INDEPENDENT SECURITY CONSULTANTS LIMITED

Balance sheet at 30 June 2011

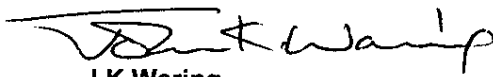
	Notes	2011 £	2010 £
<b>Current assets</b>			
Cash at bank and in hand		<u>300</u>	<u>300</u>
<b>Capital and reserves</b>			
Called up share capital	2	<u>300</u>	<u>300</u>

The company did not trade during the current or preceding period and has made neither a profit nor a loss, nor any other recognised gain or loss.

For the financial year ended 30 June 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company.

The financial statements were authorised for issue by the board of directors on 8 February 2012 and signed on its behalf by:

  
J K Waring  
Director

Company Registration No: SC175369

The notes on page 4 form part of these financial statements.

# INDEPENDENT SECURITY CONSULTANTS LIMITED

Notes to the financial statements for the year ended 30 June 2011

## 1 Accounting policies

### Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards.

## 2 Called-up share capital

	<u>2011</u>	<u>2010</u>
	£	£
<b>Allotted, called up and fully paid</b>		
<b>Equity shares:</b>		
30,000 ordinary shares of £0.01 each	<u>300</u>	<u>300</u>

## 3 Ultimate parent company

The ultimate parent company is Pinpoint Limited, a company incorporated in Scotland.