

INDEPENDENT SECURITY CONSULTANTS LIMITED

Company registration number SC175369

Abbreviated Financial Statements

For the year ended 30 June 2012



INDEPENDENT SECURITY CONSULTANTS LIMITED
Abbreviated financial statements for the year ended 30 June 2012

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INDEPENDENT SECURITY CONSULTANTS LIMITED

Director's report for the year ended 30 June 2012

The director presents his report and the financial statements of the company for the year ended 30 June 2012.

Directors

The director who served during the year was:

J K Waring

Signed on behalf of the board



J K Waring

Approved by the Board on 25th March 2013

INDEPENDENT SECURITY CONSULTANTS LIMITED

Abbreviated balance sheet as at 30 June 2012

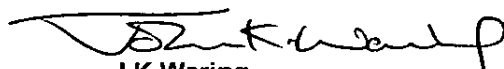
	<u>Notes</u>	<u>2012</u>	<u>2011</u>
		<u>£</u>	<u>£</u>
Current assets			
Cash at bank and in hand		<u>300</u>	<u>300</u>
Capital and reserves			
Called up share capital	2	<u>300</u>	<u>300</u>

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 2012 the company was entitled to exemption from audit under section 480 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 of 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 abbreviated financial statements were authorised for issue by the board of directors on 25th March 2013 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 abbreviated financial statements for the year ended 30 June 2012

1 Accounting policies

Going concern

The director is satisfied that the going concern basis is appropriate.

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>2012</u>	<u>2011</u>
	£	£
Allotted, called up and fully paid		
Equity shares:		
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.