

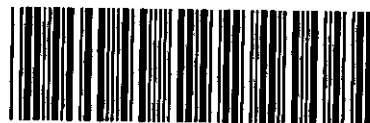
AMENDING

Abbreviated Unaudited Accounts for the Year Ended 31 August 2007

for

1st 4 Security Limited

THURSDAY



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SCT

17/07/2008

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COMPANIES HOUSE

**1st 4 Securty Limited**

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for the Year Ended 31 August 2007**

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**1st 4 Security Limited**

**Company Information**  
**for the Year Ended 31 August 2007**

**DIRECTOR.**

D Hunter

**SECRETARY**

F Stewart

**REGISTERED OFFICE**

93 George Street  
Edinburgh  
Lothian  
EH2 3ES

**REGISTERED NUMBER**

SC222736

**ACCOUNTANTS**

Steele Monaghan & Co  
Priory View  
Victoria Road  
KIRKCALDY  
Fife  
KY1 2SA

**1st 4 Security Limited****Abbreviated Balance Sheet****31 August 2007**

	Notes	£	2007	£	2006	£
<b>FIXED ASSETS</b>						
Tangible assets	2			2,824		3,375
<b>CURRENT ASSETS</b>						
Debtors		48,496			51,375	
Cash at bank and in hand		2,923			6,770	
		51,419			58,145	
<b>CREDITORS</b>						
Amounts falling due within one year		20,703			26,618	
<b>NET CURRENT ASSETS</b>				30,716		31,527
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				33,540		34,902
<b>CAPITAL AND RESERVES</b>						
Called up share capital	3			100		100
Profit and loss account				33,440		34,802
<b>SHAREHOLDERS' FUNDS</b>				33,540		34,902

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

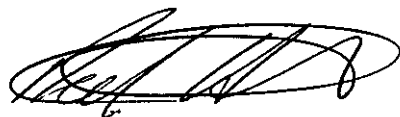
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

27/6/08

and were signed by



Director

## **1st 4 Security Limited**

### **Notes to the Abbreviated Accounts** **for the Year Ended 31 August 2007**

#### **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

##### **Tangible fixed assets**

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

Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

#### **2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2006	6,000
Additions	391
	<hr/>
At 31 August 2007	6,391
	<hr/>
<b>DEPRECIATION</b>	
At 1 September 2006	2,625
Charge for year	942
	<hr/>
At 31 August 2007	3,567
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 August 2007	2,824
	<hr/>
At 31 August 2006	3,375
	<hr/>

#### **3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid		Nominal value £1	2007 £ <hr/>	2006 £ <hr/>
Number	Class			
100	Ordinary		100	100

#### **4 RELATED PARTY DISCLOSURES**

At 31 August 2007 there is an amount of £17,233 ( 2006 £22,335 ) due to Derek Hunter ,sole director and shareholder of the company

At 31 August 2007 there is an amount of £48,338 ( 2006 £47,323) shown as a loan due to the company  
This loan is due by Central Belt Properties Limited,a company wholly owned by Derek Hunter ,sole director and shareholder

**Chartered Accountants' Report to the Director**  
**on the Unaudited Financial Statements of**  
**1st 4 Security Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

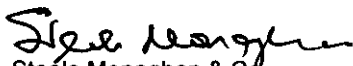
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have prepared the financial statements of the company for the year ended 31 August 2007 on pages nil to nil from the accounting records and information and explanations supplied to us

This report is made to the company's director, as a body, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the company's director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the Balance Sheet as at 31 August 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

  
Steele Monaghan & Co  
Priory View  
Victoria Road  
KIRKCALDY  
Fife  
KY1 2SA

Date 27/6/08