REGISTERED NUMBER: SC222736

Abbreviated Unaudited Accounts for the Year Ended 31 August 2008

<u>for</u>

1st 4 Security Limited

COMPANIES HOUSE

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EDINBURGH



COMPANIES HOUSE

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Company Information for the Year Ended 31 August 2008

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

Abbreviated Balance Sheet 31 August 2008

	2008		2007		
TU/TO 400TTG	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		9,145		2,824
CURRENT ASSETS Debtors Cash at bank and in hand		49,497 1,288		48,496 2,923	
CREDITORS		50,785		51,419	
Amounts falling due within one year		26,493		20,703	
NET CURRENT ASSETS			24,292		30,716
TOTAL ASSETS LESS CURRENT LIABILITIES			33,437		33,540
CAPITAL AND RESERVES Called up share capital Profit and loss account	3		100 33,337		100 33,440
SHAREHOLDERS' FUNDS			33,437		33,540

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 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 29/6/2009 and were signed by:

Director

Notes to the Abbreviated Accounts for the Year Ended 31 August 2008

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 £
COST At 1 September 2007 Additions Disposals	6,391 17,550 (11,650)
At 31 August 2008	12,291
DEPRECIATION At 1 September 2007 Charge for year Eliminated on disposal	3,567 3,048 (3,469)
At 31 August 2008	3,146
NET BOOK VALUE At 31 August 2008 At 31 August 2007	9,145
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3. CALLED UP SHARE CAPITAL

Authorised, a	allotted, issued and fully paid:			
Number:	Class:	Nominal	2008	2007
		value:	£	£
100	Ordinary	£1	100	100

4. RELATED PARTY DISCLOSURES

At 31 August 2008 there is an amount of £24,093 (2007 - £17,233) due to Derek Hunter ,sole director and shareholder of the company.

At 31 August 2008 there is an amount of £49,222 (2007 - £48,338) 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 2008 on pages three to four from the accounting records and information and explanations supplied to us.

This report is made to the company's director, 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, 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 2008 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: 29 6 2009