

**1ST 4 SECURITY LTD.**

**Company Registration Number:  
SC222736 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st September 2012**

**End date: 31st August 2013**

SUBMITTED

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# **1ST 4 SECURITY LTD.**

## **Company Information for the Period Ended 31st August 2013**

<b>Director:</b>	DEREK HUNTER
<b>Registered office:</b>	17 Moulin Way Dunfermline Fife KY12 7QQ
<b>Company Registration Number:</b>	SC222736 (Scotland)

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# 1ST 4 SECURITY LTD.

## Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		50,099	50,099
Cash at bank and in hand:		0	0
<b>Total current assets:</b>		<u>50,099</u>	<u>50,099</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		22,598	22,598
<b>Net current assets (liabilities):</b>		<u>27,501</u>	<u>27,501</u>
<b>Total assets less current liabilities:</b>		27,501	27,501
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>27,501</u></u>	<u><u>27,501</u></u>

The notes form part of these financial statements

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# 1ST 4 SECURITY LTD.

## Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Revaluation reserve:		0	0
Profit and Loss account:		27,401	27,401
<b>Total shareholders funds:</b>		<u>27,501</u>	<u>27,501</u>

For the year ending 31 August 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 07 August 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: DEREK HUNTER

Status: Director

The notes form part of these financial statements

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# **1ST 4 SECURITY LTD.**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2013**

### **1. Accounting policies**

#### **Other accounting policies**

NONE

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# 1ST 4 SECURITY LTD.

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

