

COMPANY REGISTRATION NUMBER SC301424

KINGDOM SECURITY (FIFE) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 APRIL 2008



COMPASS BUSINESS SERVICES LTD

95 High Street
Strathmiglo
Fife
KY14 7PR

KINGDOM SECURITY (FIFE) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2008

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KINGDOM SECURITY (FIFE) LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

30 APRIL 2008

	Note	2008 £	2007 £
FIXED ASSETS	2		
Tangible assets		<u>25,281</u>	<u>27,345</u>
CURRENT ASSETS			
Stocks	9,441		9,438
Debtors	36,139		27,297
Cash at bank and in hand	32,086		39,422
	77,666		76,157
CREDITORS: Amounts falling due within one year	89,736		<u>98,065</u>
NET CURRENT LIABILITIES		(12,070)	(21,908)
TOTAL ASSETS LESS CURRENT LIABILITIES		13,211	5,437
CREDITORS: Amounts falling due after more than one year		3,155	
		<u>10,056</u>	<u>5,437</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	2	2
Profit and loss account		10,054	5,435
SHAREHOLDERS' FUNDS		<u>10,056</u>	<u>5,437</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved and signed by the director and authorised for issue on



MR C McNAB

The notes on pages 4 to 5 form part of these abbreviated accounts

KINGDOM SECURITY (FIFE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2008

1 ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long term contracts and contracts for on going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced Turnover in respect of long term contracts and contracts for on going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	25% reducing balance
Motor Vehicles	25% reducing balance
Equipment	25% reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

KINGDOM SECURITY (FIFE) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2008

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 May 2007	39,888
Additions	7,177
Disposals	<u>(4,106)</u>
At 30 April 2008	<u>42,959</u>
DEPRECIATION	
At 1 May 2007	10,278
Charge for year	8,427
On disposals	<u>(1,027)</u>
At 30 April 2008	<u>17,678</u>
NET BOOK VALUE	
At 30 April 2008	<u>25,281</u>
At 30 April 2007	<u>29,610</u>

3. SHARE CAPITAL

Authorised share capital:

	2008	2007
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted and called up:

	2008		2007
	No	£	No
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>

KINGDOM SECURITY (FIFE) LIMITED

ACCOUNTANT'S REPORT TO THE DIRECTOR OF KINGDOM SECURITY (FIFE) LIMITED

YEAR ENDED 30 APRIL 2008

In order to assist you to fulfil your duties under the Companies Act 1985, I have prepared the financial statements of the company on pages 3 to 5 from the accounting records and information and explanations supplied to me

This report is made to the Company's Director, in accordance with the terms of my engagement. My work has been undertaken to enable me to prepare the financial statements on behalf of the Company's Director and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Company and the Company's Director, for my work or for this report.

I have carried out this engagement in accordance with best practice guidance and have complied with the ethical guidance laid down for undertaking the preparation of financial statements.

You have acknowledged on the balance sheet as at 30 April 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.

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


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18/11/2008