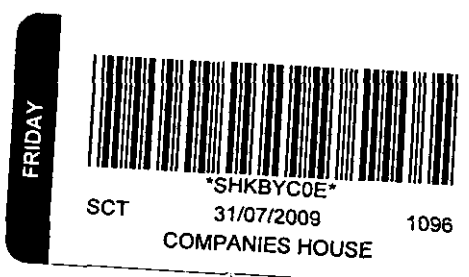


ABERDEEN LOCK AND SECURITY COMPANY LIMITED

No. 327753

ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 13 JULY 2007 TO 31 DECEMBER 2008



ABERDEEN LOCK AND SECURITY COMPANY LIMITED

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ABERDEEN LOCK AND SECURITY COMPANY LIMITED


ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2008

	Notes	£	2008 £
Fixed assets			
Intangible assets	2		89,956
Tangible assets	2		48,825
			<u>138,781</u>
Current assets			
Stocks		105,000	
Debtors		289,148	
		<u>394,148</u>	
Creditors: amounts falling due within one year	3	(357,197)	
Net current assets			<u>36,951</u>
Total assets less current liabilities			<u>175,732</u>
Creditors: amounts falling due after more than one year	3		(135,221)
Provisions for liabilities and charges			<u>(3,628)</u>
Net assets			<u><u>36,883</u></u>
Capital and reserves			
Called up share capital	4		10,000
Profit and loss account			26,883
Equity shareholders' funds			<u><u>36,883</u></u>

The director confirms that the company was entitled to the audit exemption under section 249A(1) and that members have not required the company to obtain an audit for the period in accordance with section 249B(2). The director acknowledges his responsibilities to keep accounting records which comply with section 221 and to prepare accounts which give a true and fair view of the state of the company's affairs as at the period end and of its profit for the period then ended in accordance with section 226 and which comply with the Companies Act 1985 as far as applicable to the company.

These financial statements 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 30 July 2009


Martin Bennett
Director

ABERDEEN LOCK AND SECURITY COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and equipment	20% Reducing balance
Office equipment	25% Reducing balance
Motor vehicles	25% Reducing balance

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 13 July 2007	-	-	-
Additions	110,150	61,612	171,762
At 31 December 2008	110,150	61,612	171,762
Depreciation			
At 13 July 2007	-	-	-
Charge for the period	20,194	12,787	32,981
At 31 December 2008	20,194	12,787	32,981
Net book value			
At 31 December 2008	89,956	48,825	138,781
At 13 July 2007	-	-	-

ABERDEEN LOCK AND SECURITY COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 DECEMBER 2008

3 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £177,116.

4 Share capital	2008 £
Authorised	
10,000 Ordinary shares of £1 each	<u>10,000</u>
 Allotted, called up and fully paid	
10,000 Ordinary shares of £1 each	<u>10,000</u>

During the period 10,000 ordinary shares of £1 each were issued at par.