

Abbreviated Unaudited Accounts for the Year Ended 28 February 2011

for

Contact Security Scotland Limited

WEDNESDAY



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21/09/2011

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COMPANIES HOUSE

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**for the Year Ended 28 February 2011**

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**Contact Security Scotland Limited**

**Company Information**  
**for the Year Ended 28 February 2011**

**DIRECTOR:** G Reid

**SECRETARY:** G Reid

**REGISTERED OFFICE:** 25 Lanark Road  
Edinburgh  
EH14 1TG

**REGISTERED NUMBER:** SC355218 (Scotland)

**ACCOUNTANTS:** Bennett and Co  
Chartered Accountants  
25 Lanark Road  
Edinburgh  
EH14 1TG

**Abbreviated Balance Sheet**  
**28 February 2011**

	Notes	28.2.11 £	28.2.10 £
<b>FIXED ASSETS</b>			
Tangible assets	2	810	431
<b>CURRENT ASSETS</b>			
Debtors		7,799	2,791
Cash at bank		13,147	11,943
		<u>20,946</u>	<u>14,734</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(8,840)	(7,294)
<b>NET CURRENT ASSETS</b>		<u>12,106</u>	<u>7,440</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		12,916	7,871
<b>PROVISIONS FOR LIABILITIES</b>		(170)	(91)
<b>NET ASSETS</b>		<u>12,746</u>	<u>7,780</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		12,745	7,779
<b>SHAREHOLDERS' FUNDS</b>		<u>12,746</u>	<u>7,780</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011.

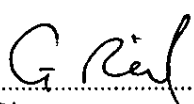
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12-9-11 and were signed by:

  
.....  
G Reid - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 28 February 2011**

**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 April 2008).

**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.

Tools and equipment - 15% on cost  
 Office equipment - 15% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2010	507
Additions	534
	<hr/>
At 28 February 2011	1,041
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<b>DEPRECIATION</b>	
At 1 March 2010	76
Charge for year	155
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At 28 February 2011	231
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<b>NET BOOK VALUE</b>	
At 28 February 2011	810
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At 28 February 2010	431
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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.11 £	28.2.10 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>