

REGISTERED NUMBER: SC355218 (Scotland)

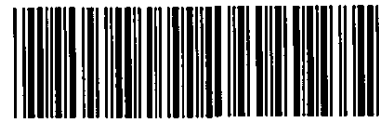
Abbreviated Unaudited Accounts for the Year Ended 28 February 2012

for

Contact Security Scotland Limited

COMPANIES HOUSE
21 SEP 2012
EDINBURGH

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21/09/2012

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COMPANIES HOUSE

Contact Security Scotland Limited (Registered number: SC355218)

**Contents of the Abbreviated Accounts
for the Year Ended 28 February 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Contact Security Scotland Limited

Company Information
for the Year Ended 28 February 2012

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

Contact Security Scotland Limited (Registered number: SC355218)

Abbreviated Balance Sheet

28 February 2012

	Notes	28.2.12 £	28.2.11 £
FIXED ASSETS			
Tangible assets	2	701	810
CURRENT ASSETS			
Debtors		3,860	7,799
Cash at bank		6,343	13,147
		<u>10,203</u>	<u>20,946</u>
CREDITORS			
Amounts falling due within one year		<u>(5,082)</u>	<u>(8,840)</u>
NET CURRENT ASSETS		<u>5,121</u>	<u>12,106</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		5,822	12,916
PROVISIONS FOR LIABILITIES		<u>(141)</u>	<u>(170)</u>
NET ASSETS		<u>5,681</u>	<u>12,746</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>5,680</u>	<u>12,745</u>
SHAREHOLDERS' FUNDS		<u>5,681</u>	<u>12,746</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2012.

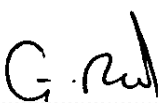
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 3-9-12 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 2012

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 £
COST	
At 1 March 2011	1,041
Additions	54
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At 28 February 2012	1,095
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DEPRECIATION	
At 1 March 2011	231
Charge for year	163
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At 28 February 2012	394
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NET BOOK VALUE	
At 28 February 2012	701
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At 28 February 2011	810
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.12 £	28.2.11 £
1	Ordinary	£1	<u>1</u>	<u>1</u>