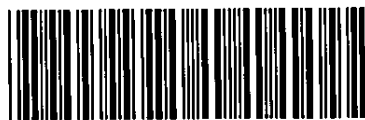


REGISTERED NUMBER: SC382053 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 16 JULY 2010 TO 31 JULY 2011
FOR
A W SECURITY SYSTEMS LIMITED

TUESDAY



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19/06/2012

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COMPANIES HOUSE

A W SECURITY SYSTEMS LIMITED (REGISTERED NUMBER: SC382053)

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FOR THE PERIOD 16 JULY 2010 TO 31 JULY 2011**

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A W SECURITY SYSTEMS LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 16 JULY 2010 TO 31 JULY 2011**

DIRECTOR: Alexander Whyton

REGISTERED OFFICE: 4d Auchingramont Road
Hamilton
ML3 6JT

REGISTERED NUMBER: SC382053 (Scotland)

ACCOUNTANTS: William Duncan & Co.
Chartered Accountants
4d Auchingramont Road
Hamilton
ML3 6JT

ABBREVIATED BALANCE SHEET
31 JULY 2011

	£
CURRENT ASSETS	
Debtors	5,428
Cash at bank	2,698
	<u>8,126</u>
CREDITORS	
Amounts falling due within one year	7,239
	<u>887</u>
NET CURRENT ASSETS	
	<u>887</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>887</u>
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	1
	<u>886</u>
SHAREHOLDERS' FUNDS	<u>887</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2011.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2011 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 11 June 2012 and were signed by:

*

Alexander Whyton - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 16 JULY 2010 TO 31 JULY 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 services, excluding value added tax.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

3. TRANSACTIONS WITH DIRECTOR

The following loan to the director subsisted during the period ended 31 July 2011 :

Alexander Whyton	£
Balance outstanding at start of period	-
Balance outstanding at end of period	5,428
Maximum balance outstanding during period	<u>5,428</u>

The above balance, which is due from the director, is interest free, unsecured and has no fixed repayment terms.

4. CONTROL

The director owns 100% of the company's issued share capital. The director therefore controls the company.