

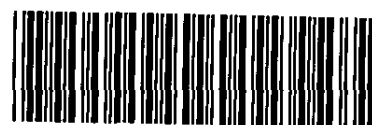
REGISTERED NUMBER: SC382053 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

FOR

A W SECURITY SYSTEMS LIMITED

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31/05/2013

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COMPANIES HOUSE

A W SECURITY SYSTEMS LIMITED (REGISTERED NUMBER: SC382053)

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FOR THE YEAR ENDED 31 JULY 2012**

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A W SECURITY SYSTEMS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2012**

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

A W SECURITY SYSTEMS LIMITED (REGISTERED NUMBER: SC382053)

ABBREVIATED BALANCE SHEET
31 JULY 2012

	Notes	31.7.12 £	31.7.11 £
CURRENT ASSETS			
Debtors		3,173	5,428
Cash at bank		172	2,698
		<u>3,345</u>	<u>8,126</u>
CREDITORS			
Amounts falling due within one year		3,081	7,239
		<u>264</u>	<u>887</u>
NET CURRENT ASSETS			
		<u>264</u>	<u>887</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>264</u>	<u>887</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		263	886
		<u>264</u>	<u>887</u>
SHAREHOLDERS' FUNDS		<u>264</u>	<u>887</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 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 31 May 2013 and were signed by:



Alexander Whyton - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 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 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:	31.7.12 £	31.7.11 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. TRANSACTIONS WITH DIRECTOR

The following loan to the director subsisted during the year ended 31 July 2012 :

Alexander Whyton	£
Balance outstanding at start of year	5,428
Balance outstanding at end of year	3,173
Maximum balance outstanding during year	<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.