REGISTERED NUMBER: 03807491 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

Classic Security (UK) Limited

Classic Security (UK) Limited (Registered number: 03807491)

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Classic Security (UK) Limited

Company Information

for the Year Ended 31 December 2013

DIRECTORS: Mrs C Thompson Mrs J M Fife

D Chambers

SECRETARY: P Townsley

REGISTERED OFFICE: Classic House

Unit 15 - 16 Alfold Business Centre

Loxwood Road Alfold, Cranleigh

Surrey GU6 8HP

REGISTERED NUMBER: 03807491 (England and Wales)

ACCOUNTANTS: JML Business Services Limited

25 Church Street Godalming Surrey GU7 IEL

Classic Security (UK) Limited (Registered number: 03807491)

Abbreviated Balance Sheet

31 December 2013

		31.12.13		31.12.12	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		450,036		448,088
CURRENT ASSETS					
Stocks		4,000		6,000	
Debtors		723,830		942,863	
Investments		4,511		9,511	
Prepayments and accrued income		47,860		88,737	
Cash at bank and in hand		56,336		1,009	
Cash at bank and in hand		836,537	•	1,048,120	
CREDITORS		650,557		1,048,120	
Amounts falling due within one year	3	1,025,356		1,246,855	
NET CURRENT LIABILITIES	3	1,025,550	(188,819)	1,240,655	(198,735)
TOTAL ASSETS LESS CURRENT			(100,01)		(170,733)
LIABILITIES			261,217		249,353
LIABILITIES			201,217		277,333
CREDITORS					
Amounts falling due after more than one					
year	3		(35,608)		(37,469)
your	,		(55,000		(37,103
PROVISIONS FOR LIABILITIES			(30,842)		(31,624)
NET ASSETS			194,767		180,260
CAPITAL AND RESERVES					
Called up share capital	4		20		20
Profit and loss account			194,747		180,240
SHAREHOLDERS' FUNDS			194,767		180,260

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

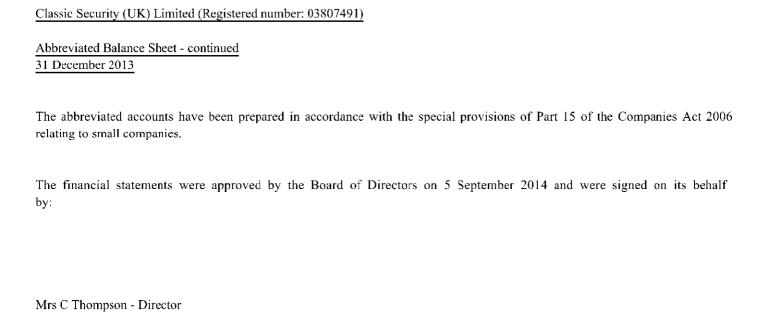
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

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Notes to the Abbreviated Accounts

for the Year Ended 31 December 2013

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.

Plant and machinery etc

- 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2013	988,453
Additions	113,286
Disposals	(52,417)
At 31 December 2013	1,049,322
DEPRECIATION	
At 1 January 2013	540,365
Charge for year	79,323
Eliminated on disposal	(20,402)
At 31 December 2013	599,286
NET BOOK VALUE	
At 31 December 2013	450,036
At 31 December 2012	448,088

3. CREDITORS

Creditors include an amount of £ 79,550 (31.12.12 - £ 72,565) for which security has been given.

Classic Security (UK) Limited (Registered number: 03807491)

Notes to the Abbreviated Accounts - continued for the Year Ended 31 December 2013

4. CALLED UP SHARE CAPITAL

Allattad	icomad	204	f. 11.	maide
Allotted,	122 nca	anu	Tuny	paru.

1 Inotted, Ibbt	iod and rang para.			
Number:	Class:	Nominal	31.12.13	31.12.12
		value:	£	£
17	Ordinary A	£1	17	17
1	Ordinary B	£1	1	1
1	Ordinary C	£1	1	1
1	Ordinary D	£1	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.