

Company Registration No. 04767025 (England and Wales)

**NATIONWIDE SITE SECURITY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2007**

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**NATIONWIDE SITE SECURITY LIMITED**

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# NATIONWIDE SITE SECURITY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2007

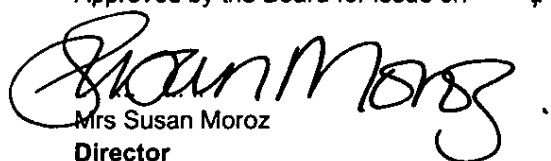
	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible assets	2		17,505		16,075
<b>Current assets</b>					
Debtors	3	530,548		611,260	
Cash at bank and in hand		68		342	
		<u>530,616</u>		<u>611,602</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(597,766)</u>		<u>(644,103)</u>	
<b>Net current liabilities</b>			(67,150)		(32,501)
<b>Total assets less current liabilities</b>			<u>(49,645)</u>		<u>(16,426)</u>
<b>Capital and reserves</b>					
Called up share capital	4		1		1
Profit and loss account			(49,646)		(16,427)
<b>Shareholders' funds</b>			<u>(49,645)</u>		<u>(16,426)</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 20/2/2008

  
Mrs Susan Moroz  
Director

# NATIONWIDE SITE SECURITY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2005)

The accounts have been drawn up on a going concern basis on the grounds that the directors are able to provide working capital when required

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% straight line
Motor vehicles	25% straight line

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 May 2006	21,434
Additions	9,052
At 30 April 2007	<u>30,486</u>
<b>Depreciation</b>	
At 1 May 2006	5,359
Charge for the year	7,622
At 30 April 2007	<u>12,981</u>
<b>Net book value</b>	
At 30 April 2007	<u>17,505</u>
At 30 April 2006	<u>16,075</u>

### 3 Debtors

Debtors include an amount of £97,803 (2006 - £10,283) which is due after more than one year

# NATIONWIDE SITE SECURITY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2007

4	Share capital	2007 £	2006 £
	<b>Authorised</b>		
	100 Ordinary of £1 each	<u>100</u>	<u>100</u>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary of £1 each	<u>1</u>	<u>1</u>

### 5 Transactions with directors

The following directors had interest free loans during the year The movement on these loans are as follows

	<b>Amount outstanding</b>		<b>Maximum</b>
	<b>2007</b>	<b>2006</b>	<b>in year</b>
	<b>£</b>	<b>£</b>	<b>£</b>
S Moroz	<u>78,242</u>	<u>13,026</u>	<u>78,242</u>