

Registered number
5333067

MASTER SECURITY SERVICES LTD

Abbreviated Accounts

31 January 2006



MASTER SECURITY SERVICES LTD
Abbreviated Balance Sheet
as at 31 January 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	567	-
Current assets			
Cash at bank and in hand		2,315	-
Net current assets		2,315	-
Net assets		2,882	-
Capital and reserves			
Called up share capital	3	1	-
Profit and loss account		2,881	-
Shareholders' funds		2,882	-

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:


- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

DRI MOHAMMED

Director

Approved by the board on 5 April 2006



MASTER SECURITY SERVICES LTD
Notes to the Abbreviated Accounts
for the period ended 31 January 2006

1 Accounting policies

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

Additions	850
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At 31 January 2006	<u>850</u>
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Depreciation

Charge for the period	283
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At 31 January 2006	<u>283</u>
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Net book value

At 31 January 2006	<u>567</u>
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3 Share capital

2006

2005

£

£

Authorised:

Ordinary shares of £1 each

-

-

2006
No

2005
No

2006
£

2005
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

-

-

1

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