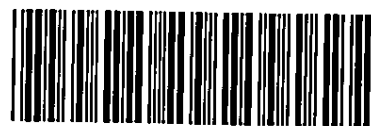


**REGISTERED NUMBER: 05708994 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Period 1 March 2008 to 31 December 2008**  
**for**  
**The Security Specialists Limited**

**SATURDAY**



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**31/10/2009**

**46**

**COMPANIES HOUSE**

**The Security Specialists Limited**

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for the Period 1 March 2008 to 31 December 2008**

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**The Security Specialists Limited**  
**Company Information**  
**for the Period 1 March 2008 to 31 December 2008**

**DIRECTOR:** Mr M A Walshe

**SECRETARY:** Mr J M Walshe

**REGISTERED OFFICE:** Queens Chambers  
Eleanors Cross  
Dunstable  
Bedfordshire  
LU6 1SU

**REGISTERED NUMBER:** 05708994 (England and Wales)

**ACCOUNTANTS:** AVN BeyondProfit  
Queens Chambers  
Eleanors Cross  
Dunstable  
Bedfordshire  
LU6 1SU

**The Security Specialists Limited**

**Abbreviated Balance Sheet  
31 December 2008**

	Notes	31.12.08 £	£	29.2.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		16,777		-
<b>CURRENT ASSETS</b>					
Debtors		80,468		-	
Cash at bank and in hand		2,594		100	
		<u>83,062</u>		<u>100</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>96,189</u>		-	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(13,127)</u>		<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>3,650</u>		<u>100</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>3,548</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>102</u></u>		<u><u>100</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>2</u>		<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>102</u></u>		<u><u>100</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the director on 29 October 2009 and were signed by:



Mr M A Walshe - Director

The notes form part of these abbreviated accounts

# The Security Specialists Limited

## Notes to the Abbreviated Accounts for the Period 1 March 2008 to 31 December 2008

### 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 January 2007).

#### 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.

Computer equipment - 25% on reducing balance

#### 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. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	19,008
At 31 December 2008	19,008
<b>DEPRECIATION</b>	
Charge for period	2,231
At 31 December 2008	2,231
<b>NET BOOK VALUE</b>	
At 31 December 2008	16,777

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08 £	29.2.08 £
100	Ordinary	£1	100	100

### 4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 31 December 2008 and the year ended 29 February 2008:

	31.12.08 £	29.2.08 £
<b>Mr M A Walshe</b>		
Balance outstanding at start of period	-	-
Balance outstanding at end of period	13,225	-
Maximum balance outstanding during period	13,225	-