

Company Registration No. SC114649

**SECURITAS SECURITY SERVICES
(SCOTLAND) LIMITED**

Accounts for the year ended 31 December 2012

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Accounts for the year ended 31 December 2012

Contents	Page
Balance Sheet	1
Notes to the accounts	2

Balance Sheet**As at 31 December 2012**

	Note	2012 £	2011 £
Current Assets			
Debtors		381,418	381,418
Net Assets		<u>381,418</u>	<u>381,418</u>
Capital and reserves			
Called up share capital	2	6,000	6,000
Profit and loss account		375,418	375,418
Equity shareholders' funds		<u>381,418</u>	<u>381,418</u>

For the year ending 31 December 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The unaudited balance sheet and notes on page 1 and 2 were approved by the board of directors.



John Collins
Director
28 June 2013

Notes to the Accounts**For the year ended 31 December 2012****1. Basis of preparation**

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

2. Called up share capital

	2012 £	2011 £
Authorised		
6,000 Ordinary shares of £1 each	<u>6,000</u>	<u>6,000</u>
Allotted called up and fully paid		
6,000 Ordinary shares of £1 each	<u>6,000</u>	<u>6,000</u>

3. Ultimate parent company

The company is a subsidiary undertaking of Securitas Services Holding (UK) Limited.

The ultimate parent undertaking and controlling party remains Securitas AB, incorporated in Sweden, which is the parent undertaking of the smallest and largest group to consolidate these financial statements. Copies of Securitas AB consolidated financial statements can be obtained from St James House, 13 Kensington Square, London, W8 5HD.