# Securitas Security Services (Scotland) Limited Accounts for the year ended 31 December 2014

Registered number: SC114649

\*A48VYY41\* A10 05/06/2015

## **Securitas Security Services (Scotland) Limited**

## Accounts for the year ended 31 December 2014

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### **Securitas Security Services (Scotland) Limited**

# Balance sheet as at 31 December 2014

	Note	2014 £	2013 £
Current assets		•	
Debtors		381,418	381,418
Net assets		381,418	381,418
Capital and reserves			
Called up share capital Profit and loss account	2	6,000 375,418	6,000 375,418
Total shareholders' funds		381,418	381,418

For the year ending 31 December 2014 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

June 2015

Company number: SC114649

### **Securitas Security Services (Scotland) Limited**

# Notes to the accounts for the year ended 31 December 2014

### 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

	2014 £	2013 £
Authorised 6,000 Ordinary shares of £1 each	6,000	6,000
Allotted called up and fully paid 6,000 Ordinary shares of £1 each	6,000	6,000

#### 3 Ultimate parent company

The company is a subsidiary undertaking of Securitas Security 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.