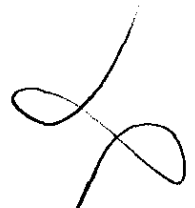


ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2000
FOR
ALARM SYSTEMS LIMITED



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for the Year Ended 30 September 2000**

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ALARM SYSTEMS LIMITED

COMPANY INFORMATION
for the Year Ended 30 September 2000

DIRECTORS:

G W Bell
H J Bell
R J Haining

SECRETARY:

K J Graham

REGISTERED OFFICE:

13 Glasgow Road
Paisley
PA1 3QS

REGISTERED NUMBER:

168495 (Scotland)

ACCOUNTANTS:

Donn Sheppard
Chartered Accountants
13 Glasgow Road
Paisley
PA1 3QS

ALARM SYSTEMS LIMITED**ABBREVIATED BALANCE SHEET**
30 September 2000

		<u>2000</u>	<u>1999</u>
	Notes	£	£
FIXED ASSETS:			
Intangible assets	2	6,750	7,125
Tangible assets	3	<u>10,648</u>	<u>-</u>
		<u>17,398</u>	<u>7,125</u>
CURRENT ASSETS:			
Stocks		2,150	2,430
Debtors		20,675	37,537
Cash at bank		<u>10,432</u>	<u>-</u>
		33,257	39,967
CREDITORS: Amounts falling due within one year		<u>(29,961)</u>	<u>(33,329)</u>
NET CURRENT ASSETS:		<u>3,296</u>	<u>6,638</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		20,694	13,763
CREDITORS: Amounts falling due after more than one year		<u>(12,400)</u>	<u>(12,400)</u>
		<u>£8,294</u>	<u>£1,363</u>
CAPITAL AND RESERVES:			
Called up share capital	4	100	100
Profit and loss account		<u>8,194</u>	<u>1,263</u>
SHAREHOLDERS' FUNDS:		<u>£8,294</u>	<u>£1,363</u>

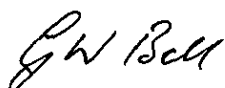
The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2000.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


G W Bell - DIRECTOR

Approved by the Board on 26 July 2001

The notes form part of these financial statements

ALARM SYSTEMS LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 30 September 2000****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 March 2000).

2. INTANGIBLE FIXED ASSETS

Purchased Goodwill has been capitalised and the directors have decided that it is to be amortised on the straight line basis over the estimated useful economic life commencing in the year to 30 September 1999.

3. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
Additions	<u>10,875</u>
At 30 September 2000	<u>10,875</u>
DEPRECIATION:	
Charge for year	<u>227</u>
At 30 September 2000	<u>227</u>
NET BOOK VALUE:	
At 30 September 2000	<u>10,648</u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2000	1999
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2000	1999
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>