

1ST 4 SECURITY LTD.

**Company Registration Number:
SC222736 (Scotland)**

**Abbreviated (Unaudited) Accounts
(Dormant Accounts)**

Period of accounts

Start date: 01 September 2014

End date: 31 August 2015

1ST 4 SECURITY LTD.

Abbreviated Balance sheet

As at 31 August 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	2	50,099	50,099
Cash at bank and in hand:		0	0
Total current assets:		<u>50,099</u>	<u>50,099</u>
Creditors: amounts falling due within one year:	3	(22,598)	(22,598)
Net current assets (liabilities):		<u>27,501</u>	<u>27,501</u>
Total assets less current liabilities:		27,501	27,501
Total net assets (liabilities):		<u><u>27,501</u></u>	<u><u>27,501</u></u>

The notes form part of these financial statements

1ST 4 SECURITY LTD.

Balance sheet continued

As at 31 August 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	4	100	100
Profit and loss account:		27,401	27,401
Shareholders funds:		<u>27,501</u>	<u>27,501</u>

For the year ending 31 August 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 29 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: derek hunter
Status: Director

The notes form part of these financial statements

1ST 4 SECURITY LTD.

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2015

1. Accounting policies

Other accounting policies

The company was dormant in the accounting period.

1ST 4 SECURITY LTD.

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2015

2. Debtors

	<i>2015</i> £	<i>2014</i> £
Other debtors:	50,099	50,099
Total:	<u>50,099</u>	<u>50,099</u>

Related party disclosure;-

The company has loaned a close company of the director/ 100% owned by the director the outstanding amount of 50,099 GBP. The company has a personal loan from the same director amounting to 22,598 GBP.

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Notes to the Abbreviated Accounts

for the Period Ended 31 August 2015

3. Creditors: amounts falling due within one year

	<i>2015</i> £	<i>2014</i> £
Other creditors:	22,598	22,598
Total:	<u>22,598</u>	<u>22,598</u>

Related party disclosure;-

The company has loaned a close company of the director/ 100% owned by the director the outstanding amount of 50,099 GBP. The company has a personal loan from the same director amounting to 22,598 GBP.

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Notes to the Abbreviated Accounts

for the Period Ended 31 August 2015

4. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.