

A. A. I. SECURITY SYSTEMS LTD.

**Company Registration Number:
03342484 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

A. A. I. SECURITY SYSTEMS LTD.

Company Information for the Period Ended 31st March 2014

Director:	Mr A E Gilmore
Company secretary:	Mr A Kaye
Registered office:	Security House Stirling Industrial Estate Stirling Way, Borehamwwod Hertfordshire WD6 2BT
Company Registration Number:	03342484 (England and Wales)

A. A. I. SECURITY SYSTEMS LTD.

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		200	200
Total current assets:		<u>200</u>	<u>200</u>
Creditors			
Net current assets (liabilities):		<u>200</u>	<u>200</u>
Total assets less current liabilities:		200	200
Total net assets (liabilities):		<u>200</u>	<u>200</u>

The notes form part of these financial statements

A. A. I. SECURITY SYSTEMS LTD.

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	200	200
Total shareholders funds:		<u>200</u>	<u>200</u>

For the year ending 31 March 2014 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 2008).

The financial statements were approved by the Board of Directors on 01 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A E Gilmore

Status: Director

The notes form part of these financial statements

A. A. I. SECURITY SYSTEMS LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

A. A. I. SECURITY SYSTEMS LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>

