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Registration number 5044136

CCTV MONITORING & PATROL LIMITED

Abbreviated accounts

for the year ended 28 February 2012

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CCTV MONITORING & PATROL LIMITED

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CCTV MONITORING & PATROL LIMITED

**Accountants' report on the unaudited financial statements to the director of
CCTV MONITORING & PATROL LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2012 set out on pages to and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Wm Fortune & Son

**Wm Fortune & Son
Chartered Accountants
Collingwood House
Church Square
Hartlepool
TS24 7EN**

Date: 23 October 2012

CCTV MONITORING & PATROL LIMITED

Abbreviated balance sheet as at 28 February 2012

	2012 £	2011 £
Current assets		
Cash at bank and in hand	9,424	9,424
	<u>9,424</u>	<u>9,424</u>
Creditors	200	200
	<u>200</u>	<u>200</u>
Net assets	<u>9,224</u>	<u>9,224</u>
Capital and reserves		
Called up share capital		
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1
Profit and loss account	9,223	9,223
	<u>9,224</u>	<u>9,224</u>
Shareholders' funds	<u>9,224</u>	<u>9,224</u>

Audit exemption statement

The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 28 February 2012 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibilities for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006, and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board on 23 October 2012 and signed on its behalf by

Jeremy David Norminton
Director



Registration number 5044136

CCTV MONITORING & PATROL LIMITED

Notes to the financial statements for the year ended 28 February 2012

1. Accounting Policies

1.1. Accounting Convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 28 February 2012. Therefore, no profit and loss account is attached

2. Creditors

	2012	2011
	£	£
Debenture	200	200
	<u>200</u>	<u>200</u>

3. Share capital

	2012	2011
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>