Registered number: 6352874

## SAS Fire & Security Systems Limited

## Unaudited

**Abbreviated Accounts** 

For the period ended 31 August 2008

07/10/2009 **COMPANIES HOUSE** 

# SAS Fire & Security Systems Limited Registered number: 6352874

#### Abbreviated Balance Sheet As at 31 August 2008

			2008
	Note	£	£
Current assets			
Debtors		110,764	
Cash at bank and in hand		55,019	
	•	165,783	
Creditors: amounts falling due within one year		(113,009)	
Net current assets	•		52,774
Total assets less current liabilities		_	52,774
Capital and reserves		_	
Called up share capital	2		100
Profit and loss account			52,674
Shareholders' funds			52,774

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2008 and of its profit for the period then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 30/9/09

J S Davies Director

The notes on page 2 form part of these financial statements.

### SAS Fire & Security Systems Limited

#### Notes to the Abbreviated Accounts For the period ended 31 August 2008

#### 1. Accounting Policies

## 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

#### 2. Share capital

2008 £

#### Authorised, allotted, called up and fully paid

100 Ordinary £1 Shares shares of £1 each

100

On incorporation 100 Ordinary £1 shares were issed at par