Company Registration No. 4484321 (England and Wales)

DUAL SECURITY SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2005

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A50 709
COMPANIES HOUSE 31/05/2006

DUAL SECURITY SERVICES LIMITED

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DUAL SECURITY SERVICES LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	**2**		2,851		1,729
Current assets					
Debtors		918		3,117	
Cash at bank and in hand		-		11,738	
		918		14,855	
Creditors: amounts falling due within one year		(3,733)		(11,996)	
Net current (liabilities)/assets			(2,815)		2,859
Total assets less current liabilities			36		4,588
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			(64)		4,488
Shareholders' funds			36		4,588

In preparing these abbreviated accounts:

(a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The director acknowledges his responsibilities for:

(i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on .....

.....
Mr G Murrell
Director

DUAL SECURITY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2004	2,550
Additions	2,072
At 31 July 2005	4,622
Depreciation	
At 1 August 2004	821
Charge for the year	950
At 31 July 2005	1,771
Net book value	
At 31 July 2005	2,851
At 31 July 2004	1,729

3 Share capital

	2005 £	2004 £
Authorised		
10 Ordinary of £100 each	1,000	1,000
Allotted, called up and fully paid		
1 Ordinary of £100 each	100	100