Registered Number 04484321

DUAL SECURITY SERVICES LIMITED

Abbreviated Accounts

31 July 2007

DUAL SECURITY SERVICES LIMITED **Registered Number 04484321**

Balance Sheet as at 31 July 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		1,603		2,138
Total fixed assets			1,603		2,138
Current assets					
Debtors		4,448		4,684	
Cash at bank and in hand				2,976	
Total current assets		4,448		7,660	
Creditors: amounts falling due within one year		(18,587)		(11,785)	
Net current assets			(14,139)		(4,125)
Total assets less current liabilities			(12,536)		(1,987)
Total net Assets (liabilities)			(12,536)		(1,987)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(12,636)		(2,087)
Shareholders funds			(12,536)		(1,987)

a. For the year ending 31 July 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 May 2008

And signed on their behalf by:
Mr G Murrell, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2007

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance

2 **Tangible fixed assets**

	£
Cost	
At 31 July 2006	4,622
additions	
disposals	
revaluations	
transfers	
At 31 July 2007	4,622
Depreciation	
At 31 July 2006	2,484
Charge for year	535
on disposals	
At 31 July 2007	3,019
Net Book Value	
At 31 July 2006	2,138
At 31 July 2007	1,603