

Company Registration No 4898310 (England and Wales)

ALL-TAG SECURITY UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007



ALL-TAG SECURITY UK LIMITED

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ALL-TAG SECURITY UK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

Notes	2007 £	£	2006 £	£
Current assets				
Stocks	180,922		89,414	
Debtors	165,428		97,130	
Cash at bank and in hand	33,486		75,775	
	<u>379,836</u>		<u>262,319</u>	
Creditors amounts falling due within one year	<u>(366,195)</u>		<u>(249,674)</u>	
Total assets less current liabilities		<u>13,641</u>		<u>12,645</u>
Capital and reserves				
Called up share capital		1,000		1,000
Profit and loss account		<u>12,641</u>		<u>11,645</u>
Shareholders' funds		<u>13,641</u>		<u>12,645</u>

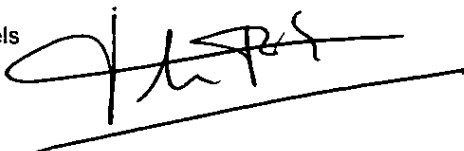
In preparing these abbreviated accounts

- (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

Approved by the Board for issue on 17 May 2007

Olivier Boels
Director



ALL-TAG SECURITY UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

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 January 2005)

1 2 Turnover

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

2 Share capital	2007 £	2006 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>