

Company Registration No. 4898310 (England and Wales)

ALL-TAG SECURITY UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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ALL-TAG SECURITY UK LIMITED

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ALL-TAG SECURITY UK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Stocks		94,320		86,346	
Debtors		125,951		139,472	
Cash at bank and in hand		39,135		31,950	
		<u>259,406</u>		<u>257,768</u>	
Creditors: amounts falling due within one year		<u>(299,398)</u>		<u>(263,024)</u>	
Total assets less current liabilities			<u>(39,992)</u>		<u>(5,256)</u>
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			<u>(40,992)</u>		<u>(6,256)</u>
Shareholders' funds			<u>(39,992)</u>		<u>(5,256)</u>

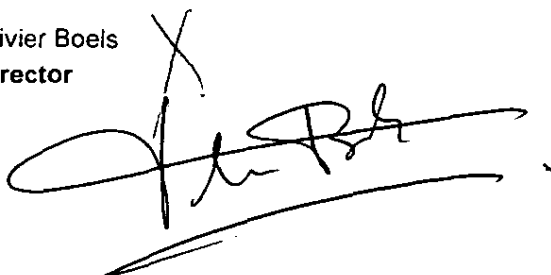
In preparing these abbreviated accounts:

- (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 12 May 2009

Olivier Boels
Director



ALL-TAG SECURITY UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 2007).

1.2 Turnover

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

Revenue is recognised when the goods are delivered to the customer.

2 Share capital

	2009 £	2008 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

