

Company Registration No 4898310 (England and Wales)

ALL-TAG SECURITY UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011

THURSDAY



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COMPANIES HOUSE

ALL-TAG SECURITY UK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2011

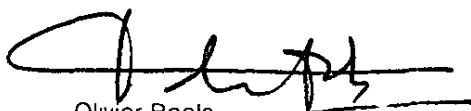
	Notes	2011 £	£	2010 £	£
Current assets					
Stocks		51,962		56,473	
Debtors		20,970		103,852	
Cash at bank and in hand		33,676		20,687	
		<u>106,608</u>		<u>181,012</u>	
Creditors amounts falling due within one year		<u>(162,991)</u>		<u>(219,217)</u>	
Total assets less current liabilities			<u>(56,383)</u>		<u>(38,205)</u>
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			<u>(57,383)</u>		<u>(39,205)</u>
Shareholders' funds			<u>(56,383)</u>		<u>(38,205)</u>

For the financial year ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 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 the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 15 Dec. 2011


Olivier Boels
Director

Company Registration No 4898310



ALL-TAG SECURITY UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

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 April 2008)

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

	2011 £	2010 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000