Registered Number 06348173

Secure Services UK Limited

Abbreviated Accounts

31 August 2011

Company Information

Registered Office:
15-17 Church Street
Stourbridge
West Midlands
DY8 1LU

Reporting Accountants:
Folkes Worton LLP

15-17 Church Street
Stourbridge
West Midlands
DY8 1LU

Secure Services UK Limited **Registered Number 06348173**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,176		2,694
			2,176		2,694
Current assets					
Debtors		24,013		18,693	
Cash at bank and in hand		70		1,482	
Total current assets		24,083		20,175	
Creditors: amounts falling due within one year		(38,924)		(37,970)	
Net current assets (liabilities)			(14,841)		(17,795)
Total assets less current liabilities			(12,665)		(15,101)
Total net assets (liabilities)			(12,665)		(15,101)
Capital and reserves					
Called up share capital	3		5		5
Profit and loss account			(12,670)		(15,106)
Shareholders funds			(12,665)		(15,101)

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 February 2012

And signed on their behalf by:
Mr W. Davis, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net sales of goods/services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings	15% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 September 2010	4,032
At 31 August 2011	4,032
Depreciation	
At 01 September 2010	1,338
Charge for year	518
At 31 August 2011	1,856
Net Book Value	
At 31 August 2011	2,176
At 31 August 2010	2,694

3 **Share capital**

	2011	2010
	£	£

Allotted, called up and fully paid:		
5 Ordinary shares of £1 each	5	5