

Company Registration No. 07028126 (England and Wales)

SECURE SITE FIRE AND SECURITY LTD
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011



Carpenter Box LLP
Chartered Accountants
Amelia House
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BN11 1QR

SECURE SITE FIRE AND SECURITY LTD

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SECURE SITE FIRE AND SECURITY LTD

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF SECURE SITE FIRE AND SECURITY LTD FOR THE YEAR ENDED 30 SEPTEMBER 2011

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared

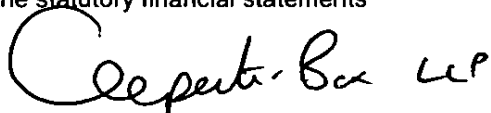
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Secure Site Fire and Security Ltd for the year ended 30 September 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Secure Site Fire and Security Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Secure Site Fire and Security Ltd and state those matters that we have agreed to state to the Board of Directors of Secure Site Fire and Security Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Secure Site Fire and Security Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Secure Site Fire and Security Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Secure Site Fire and Security Ltd. You consider that Secure Site Fire and Security Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Secure Site Fire and Security Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Carpenter Box LLP

Chartered Accountants

19 June 2012

Amelia House
Crescent Road
Worthing
West Sussex
BN11 1QR

SECURE SITE FIRE AND SECURITY LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011

	Notes	2011 £	£	2010 £	£
Current assets					
Debtors		40,626		11,488	
Cash at bank and in hand		7,980		9,481	
		<u>48,606</u>		<u>20,969</u>	
Creditors' amounts falling due within one year		<u>(25,962)</u>		<u>(23,130)</u>	
Total assets less current liabilities		<u>22,644</u>		<u>(2,161)</u>	
Capital and reserves					
Called up share capital	2	50		50	
Profit and loss account		22,594		(2,211)	
Shareholders' funds		<u>22,644</u>		<u>(2,161)</u>	

For the financial year ended 30 September 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 her 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 19 6 2012



Mrs C Miller
Director

Company Registration No. 07028126

SECURE SITE FIRE AND SECURITY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 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

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
50 Ordinary shares of £1 each	50	50