COMPANY REGISTRATION NUMBER SC081982

SENTRY AUTO HOLDING LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

29TH FEBRUARY 2012

THURSDAY

S1MQFIOZ
SCT 29/11/2012 #509
COMPANIES HOUSE

THE A9 PARTNERSHIP LIMITED
Chartered Accountants
Abercorn School
Newton
West Lothian
EH52 6PZ

SENTRY AUTO HOLDING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 29TH FEBRUARY 2012

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SENTRY AUTO HOLDING LIMITED

ABBREVIATED BALANCE SHEET

29TH FEBRUARY 2012

	Note	2012 £	2011 £
FIXED ASSETS			
Investments	2	99	99
CREDITORS: Amounts falling due within one year		2,558	2,294
TOTAL ASSETS LESS CURRENT LIABILITIES		(2,459)	(2,195)
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		(2,559)	(2,295)
DEFICIT		(2,459)	(2,195)

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 24/11/12....., and are signed on their behalf by:

B Docherty

.....

MRS B.A.. DOCHERTY

Company Registration Number: SC081982

SENTRY AUTO HOLDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 29TH FEBRUARY 2012

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going Concern

The company has a net asset deficiency of £2,459 (2011 - £2,195). The company is dependent on the continued financial support of the directors. The directors are satisfied their support will continue to be given; on this basis it is appropriate to prepare the accounts on a going concern basis.

2. FIXED ASSETS

	Investments £
COST	
At 1st March 2011 and 29th February 2012	99
NET BOOK VALUE	
At 29th February 2012	99
At 28th February 2011	99

Shares in group undertakings and participating interests.

3. SHARE CAPITAL

Authorised share capital:

	2012 £	2011 £
100 Ordinary shares of £1 each	100	100

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	100	100	100	100