REGISTERED NUMBER: 212151 (Scotland)

Abbreviated Financial Statements for the Year Ended 31st December 2002

for

Vigilant Security (Scotland) Limited

SCT SE230KH0 0048
COMPANIES HOUSE 28/04/03

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Vigilant Security (Scotland) Limited

Company Information
for the Year Ended 31st December 2002

DIRECTORS:	P Williamson S Morley
SECRETARY:	P Williamson
REGISTERED OFFICE:	2 Monro Avenue Calside Dumfries DUMFRIES & GALLOWAY DG1 4YH
REGISTERED NUMBER:	212151 (Scotland)
ACCOUNTANTS:	Farries, Kirk and McVean Chartered Accountants 30 Castle Street Dumfries DG1 1EN

Vigilant Security (Scotland) Limited

Abbreviated Balance Sheet
31st December 2002

2001			Notes	2002	
£	£			£	£
		FIXED ASSETS:			
20,000		Intangible assets	2		20,000
79,780		Tangible assets	3		82,420
99,780					102,420
		CURRENT ASSETS:			
	96,953	Debtors		133,084	
	37,005	Cash at bank		-	
	133,958			133,084	
		CREDITORS: Amounts falling			
	101,976	due within one year		76,734	
31,982		**NET CURRENT ASSETS:**			56,350
£131,762		**TOTAL ASSETS LESS CURRENT LIABILITIES:**			£158,770
		CAPITAL AND RESERVES:			
40,000		Called up share capital	4		40,000
91,762		Profit and loss account			118,770
£131,762		***SHAREHOLDERS' FUNDS:***			*£158,770*

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

S Morley - DIRECTOR

P Williamson - DIRECTOR

Approved by the Board on 19th March 2003

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements for the Year Ended 31st December 2002

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 25% on reducing balance, 15% on reducing balance and not provided

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st January 2002 and 31st December 2002	20,000
NET BOOK VALUE:	
At 31st December 2002	20,000
At 31st December 2001	20,000

3. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st January 2002	94,640
Additions	30,540
Disposals	(16,500)
At 31st December 2002	108,680
DEPRECIATION:	
At 1st January 2002	14,860
Charge for year	11,400
At 31st December 2002	26,260
NET BOOK VALUE:	
At 31st December 2002	82,420
At 31st December 2001	79,780

4. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2002 £	2001 £
50,000	Ordinary	£1	50,000	50,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002 £	2001 £
40,000	Ordinary	£1	40,000	40,000