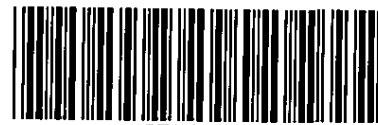


REGISTERED NUMBER: SC324607 (Scotland)
REVISED

Abbreviated Accounts
for the Year Ended 31 August 2010
for
Krause Security Limited

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COMPANIES HOUSE

Krause Security Limited

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for the Year Ended 31 August 2010**

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Krause Security Limited

Company Information
for the Year Ended 31 August 2010

DIRECTORS: S Krause
M Krause

SECRETARY: S Krause

REGISTERED OFFICE: Radleigh House
1 Golf Road
Clarkston
Glasgow
G76 7HU

REGISTERED NUMBER: SC324607 (Scotland)

ACCOUNTANTS: O'Haras Chartered Accountants
Radleigh House
1 Golf Road
Clarkston
Glasgow
G76 7HU

Krause Security Limited

Abbreviated Balance Sheet
31 August 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	5,499	-
CURRENT ASSETS			
Debtors		14,139	100
Cash at bank		338	-
		<u>14,477</u>	<u>100</u>
CREDITORS			
Amounts falling due within one year		<u>19,568</u>	<u>-</u>
NET CURRENT (LIABILITIES)/ASSETS		(5,091)	100
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>408</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		308	-
SHAREHOLDERS' FUNDS		<u>408</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 May 2011 and were signed on its behalf by:

x 

M Krause - Director

The notes form part of these abbreviated accounts

Krause Security Limited

Notes to the Abbreviated Accounts for the Year Ended 31 August 2010

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 April 2008).

Turnover

Turnover represents the amounts derived from the provision of goods and services, excluding value added tax and trade discounts.

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 - 15% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	6,470
At 31 August 2010	6,470
DEPRECIATION	
Charge for year	971
At 31 August 2010	971
NET BOOK VALUE	
At 31 August 2010	5,499

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2010 £	2009 £
100	Ordinary	£1	100	100