REGISTERED NUMBER: SC397949 (Scotland)

ACCOUNTANTS & ADVISORS

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Abbreviated Unaudited Accounts

for the Period

18 April 2011 to 30 April 2012

for

Security 1st Scotland Limited

WEDNESDAY

S1ZPO8QP
SCT 09/01/2013 #473
COMPANIES HOUSE

Acumen Accountants and Advisors Limited, registered in Scotland number 153885, is registered to carry out audit work and are regulated for a range of investment business activities by The Association of Chartered Certified Accountants but are not authorised and regulated by the Financial Service Authority.
The registered office is: 30 & 34 Reform Street, Dundee, DD1 1RJ.

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Security 1st Scotland Limited

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for the Period 18 April 2011 to 30 April 2012

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Security 1st Scotland Limited

Company Information
for the Period 18 April 2011 to 30 April 2012

DIRECTOR:	T A Beedie
SECRETARY:	
REGISTERED OFFICE:	Fraserburgh Business Centre South Road Fraserburgh Aberdeenshire AB43 9TN
REGISTERED NUMBER:	SC397949 (Scotland)
ACCOUNTANTS:	Acumen Accountants & Advisors Limited Acumen House Grange Road Peterhead Aberdeenshire AB42 1WN

Security 1st Scotland Limited

Abbreviated Balance Sheet
30 April 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,325
CURRENT ASSETS			
Cash at bank and in hand		1,142	
CREDITORS			
Amounts falling due within one year		4,457	
NET CURRENT LIABILITIES			(3,315)
TOTAL ASSETS LESS CURRENT LIABILITIES			10
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			9
SHAREHOLDERS' FUNDS			10

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 30 November 2012 and were signed by:

Thomas Beedie

T A Beedie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 18 April 2011 to 30 April 2012

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 net invoiced sales of goods, 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.

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	3,894
At 30 April 2012	3,894
DEPRECIATION	
Charge for period	569
At 30 April 2012	569
NET BOOK VALUE	
At 30 April 2012	3,325

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1