

A & J SECURITY SERVICES LTD FORMERLY KNOW AS (MARKS DOGS SECURITY LTD)
 ACCOUNTS FOR MARKS DOG SECURITY LTD COMPANIE NUMBER 6560009
 ACCOUNTING PERIOD FOR 01/10/08 UNTILL 30/04/09

	2008		2009			
	£	£	£			
FIXED ASSETS	NIL	NIL	NIL			
TANGIBLE ASSETS	OFFICE	FIX & FITS	500	800	£500 00	
INTANGIBLE ASSETS	S I A	domain narr	£245 00	200	NIL	
CURRENT ASSETS	dogs	work in progress	£900 00	£27,387 00	£300 00	
STOCK			NIL	NIL	NIL	
DEBTORS			£20,000.00	NIL	£17 990.00	
CASH IN BANK /IN HAND			£959 25	NIL	£6,046.95	
TOTALS			£1,879 25	£1,000.00	£24,836 95	
CURRENT LIABILITES			nil	nil	NIL	
CREDITORS / SUPPLIERS		van/uniformrr	£900 00	£7,334 32	paye & nic & vat	NIL
LOANS / BANK			NIL	NIL	NIL	
TOTALS			£5,403 50	£36,721.32	NIL	
NET CURRENT ASSETS (8-12)			£7,282 75	£37,721.32	£500.00	
TOTAL ASSETS (2+3+13)			£8,027 75	£38,721 32	£500.00	
CREDITORS			NIL	NIL	NIL	
AMOUNTS DUE AFTER 1 YEAR			NIL	NIL	NIL	
TOTAL NET ASSETS (13-16)			£7,282 75	£37,721 32		
CAPITAL & RESERVES			£7,282 75	£37,721.32	£500 00	
PROFIT & LOSS ACCOUNT			£34,939 00		£7,710 25	
SHARE CAPITAL			£1,000 00		NIL	
SHARE HOLDERS (19+20)			£7,282.75	£37,721 32		
TANGIBLE ASSETS		van	£500 00		VAN	
INTANGIBLE ASSETS		WEB SITE	£200 00		WEBSITE	

FOR THE YEAR ENDING 30/04/09 THE COMPANY WAS ENTITLED TO EXEMPTION FROM AUDIT UNDER SECTION 477 OF THE COMPANIES ACT 2006

THE MEMBERS HAVE NOT REQUIRED THE COMPANY TO OBTAIN AN AUDIT IN ACCORDANCE WITH SECTION 476 OF THE COMPANIES ACT 2006

THE DIRECTORS ACKNOWLEDGE THEIR RESPONSIBILITY FOR COMPLYING WITH THE REQUIREMENTS OF THE ACT WITH RESPECT TO ACCOUNTING RECORDS AND FOR PREPARARATION OF ACCOUNTS

THESE ACCOUNTS HAVE BEEN PREPARED IN ACCORDANCE WITH THE PROVISIONS APPLICABLE TO COMPANIES SUBJECT TO SMALL COMPANIES REGIME

DIRECTOR SIGN *Mark Lewis*
 DIRECTOR PRINT MARK Lewis



£

NIL

£800.00

£200 00

£27,387 00

NIL

NIL

NIL

£28,387.00

NIL

£1,456 59

NIL

£1,456.59

£1,000.00

£2,000 00

NIL

NIL

£1,000 00

£7,710 25

£500 00

£200 00

24