

REGISTERED COMPANY NUMBER
6560009

A & J SECURITY SERVICES LTD
SMALL COMPANY LIMITED
ABBREVIATED ACCOUNTS
30/04/2010/04/2010

SATURDAY



AG2KOR7Y
A33 29/01/2011 414
COMPANIES HOUSE

A&J SECURITY SERVICES LTD FORMERLY KNOW AS MARKS DOGS
 SECURITYLTD ACCOUNTS FOR A&J SECURITY SERVICES LTD
 COMPANY NUMBER 6560009
 ACCOUNTING PERIOD FOR 30/04/09 TO 30/04/10

	2009	2009	2010	2010
	£	£	£	£
fixed assets	nil	nil	nil	nil
tangible assets (office fix & fits)	320	nil	320	nil
intangible assets (sia & domain name)	245	200	nil	nil
current assets (dogs & work in progress)	900	20885 92	900	7752
stock	nil	nil	nil	nil
debtors	19000	nil	18000	nil
cash in bank/hand	9408 68	nil	4341	nil
totals	29873 68	21085 92	23561	7752
current liabilities creditors/suppliers (van/uniform/vat/nic)	nil	nil	nil	nil
	900	7334 32	nil	nil
loans/bank	nil	nil	nil	nil
totals	30773 68	28420 24	23561	7752
net current assets	29873 68	21085 92	23561	7752
total assets (2+3+13)	30438 68	21285 92	23881	7752
creditors	nil	nil	nil	nil
amounts due after one year	nil	nil	nil	nil
total net assets (13-16)	29873 68	21085 92	23561	7752
capital & reserves	29873 68	21085 92	23561	7752
profit & loss account	9408 68	nil	10975	nil
share capital	1000	nil	1000	nil
share holders (19+20)	10408 68	nil	11975	nil
tangible assets (van)	500	nil	500	nil
intangible assets (van)	200	nil	200	nil

for year ending 30/04/10 the company was entitled to exemption
 from audit under section 477 of the companies act 2006

Directors Sign 

Directors Print MARK LEWIS

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 preparation of accounts

these accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime

Directors sign



Directors print

MARK LEWIS