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KNIPE WHITING HEATH & ASSOCIATES LIMITED
Chartered Certified Accountants and Registered Auditors

AAGEM SECURITY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2008

COMPANY REGISTRATION NUMBER 6123389

WEDNESDAY



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23/07/2008
COMPANIES HOUSE

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AAGEL SECURITY LTD
ABBREVIATED ACCOUNTS

KNIFE WHITING HEATH & ASSOCIATES LIMITED
YEAR ENDED 31 MARCH 2008

Chartered Certified Accountants and Registered Auditors

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AAGEM SECURITY LTD
ABBREVIATED BALANCE SHEET
31 MARCH 2008

	Note	£	2008 £
CURRENT ASSETS			
Debtors		4,017	
Cash at bank and in hand		1,148	
		5,165	
CREDITORS: Amounts falling due within one year		4,826	
NET CURRENT ASSETS			339
TOTAL ASSETS LESS CURRENT LIABILITIES			339
CAPITAL AND RESERVES			
Called-up equity share capital	2		1
Profit and loss account			338
SHAREHOLDERS' FUNDS			339

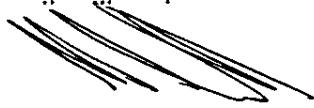
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director and authorised for issue on 22-7-08



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 TW GEMMELL

The notes on page 2 form part of these abbreviated accounts.

AAGEM SECURITY LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. SHARE CAPITAL

Authorised share capital:

	2008
	£
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted, called up and fully paid:

	No	£	
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	