

REGISTERED NUMBER: 05564617 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2007

FOR

3 COUNTIES SECURITY SERVICES LTD

SATURDAY



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3 COUNTIES SECURITY SERVICES LTD

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FOR THE YEAR ENDED 31 MAY 2007

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3 COUNTIES SECURITY SERVICES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2007

DIRECTORS: M Morrison
G J Crisp

SECRETARY: G J Crisp

REGISTERED OFFICE: 9 The Copse
Amersham
Buckinghamshire
HP7 9AN

REGISTERED NUMBER 05564617 (England and Wales)

ACCOUNTANTS: Novakovic & Co
30 Mill Street
Bedford
Bedfordshire
MK40 3HD

3 COUNTIES SECURITY SERVICES LTD

ABBREVIATED BALANCE SHEET
31 MAY 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		847
CURRENT ASSETS			
Debtors		21,555	
Cash at bank		10,535	
		<u>32,090</u>	
CREDITORS			
Amounts falling due within one year		32,342	
		<u>32,342</u>	
NET CURRENT LIABILITIES			<u>(252)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>595</u>
CAPITAL AND RESERVES			
Called up share capital	3		8
Profit and loss account			587
			<u>595</u>
SHAREHOLDERS' FUNDS			<u>595</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007

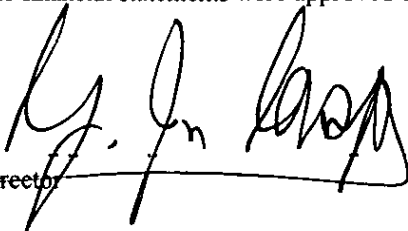
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 18 July 2007 and were signed on its behalf by


Director

The notes form part of these abbreviated accounts

3 COUNTIES SECURITY SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2007

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 January 2005)

Turnover

Turnover represents net invoiced sales of services, 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	1,130
At 31 May 2007	<u>1,130</u>
DEPRECIATION	
Charge for year	283
At 31 May 2007	<u>283</u>
NET BOOK VALUE	
At 31 May 2007	<u><u>847</u></u>

3 CALLED UP SHARE CAPITAL

Authorised			
Number	Class	Nominal value	£
1,000	Ordinary	£1	<u><u>1,000</u></u>
Allotted, issued and fully paid			
Number	Class	Nominal value	£
8	Ordinary	£1	<u><u>8</u></u>