

REGISTERED NUMBER: 05564617 (England and Wales)

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2008**

**FOR**

**3 COUNTIES SECURITY LIMITED**

MONDAY



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**3 COUNTIES SECURITY LIMITED**  
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**FOR THE YEAR ENDED 31 MAY 2008**

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**3 COUNTIES SECURITY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2008**

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**DIRECTOR:** M Morrison

**SECRETARY:** M Morrison

**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 LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 MAY 2008**

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		635		847
<b>CURRENT ASSETS</b>					
Debtors		26,373		21,555	
Cash at bank		17,354		10,535	
		<u>43,727</u>		<u>32,090</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		44,041		32,342	
		<u>44,041</u>		<u>32,342</u>	
<b>NET CURRENT LIABILITIES</b>			(314)		(252)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>321</u>		<u>595</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		8		8
Profit and loss account			313		587
			<u>321</u>		<u>595</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>321</u>		<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 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 director on March 2009 and were signed by:



M Morrison - Director

The notes form part of these abbreviated accounts

**3 COUNTIES SECURITY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2008**

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**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 2007).

**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 £
<b>COST</b>	
At 1 June 2007 and 31 May 2008	1,130
<b>DEPRECIATION</b>	
At 1 June 2007	283
Charge for year	212
At 31 May 2008	495
<b>NET BOOK VALUE</b>	
At 31 May 2008	635
At 31 May 2007	847

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2008	2007
1,000	Ordinary	£1	£ 1,000	£ 1,000
			<u>          </u>	<u>          </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
8	Ordinary	£1	£ 8	£ 8
			<u>          </u>	<u>          </u>