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**LEIGH SURVEILLANCE PROPERTY LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

**Company Registration Number 05656771**

**RSM Tenon Limited**

Howard House  
Queens Avenue  
Clifton  
Bristol  
BS8 1QT

**LEIGH SURVEILLANCE PROPERTY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2011**

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**LEIGH SURVEILLANCE PROPERTY LIMITED**

Registered Number 05656771

**ABBREVIATED BALANCE SHEET****31 MARCH 2011**

	Note	2011 £	£	2010 £	£
<b>Fixed assets</b>	2				
Tangible assets			390,211		394,989
<b>Current assets</b>					
Debtors		280		280	
<b>Creditors: Amounts falling due within one year</b>		(409,323)		(409,323)	
<b>Net current liabilities</b>			(409,043)		(409,043)
<b>Total assets less current liabilities</b>			<u>(18,832)</u>		<u>(14,054)</u>
<b>Capital and reserves</b>					
Called-up share capital	4		280		280
Profit and loss account			(19,112)		(14,334)
<b>Shareholder's funds</b>			<u>(18,832)</u>		<u>(14,054)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 393, 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 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 21/12/2011, and are signed on their behalf by



J M Paul  
Director

The notes on pages 2 to 3 form part of these abbreviated accounts

**LEIGH SURVEILLANCE PROPERTY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2011**

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**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 April 2008)

**Tangible fixed assets**

Tangible fixed assets are stated at cost less depreciation. Cost represents purchase price together with any incidental costs of acquisition.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows:

Freehold land and buildings - 2% straight line basis

Land with a cost of £170,401 included in the balance sheet is not depreciated.

**2 Fixed assets**

	<b>Tangible Assets £</b>
<b>Cost</b>	
At 1 April 2010 and 31 March 2011	<u>409,323</u>
<b>Depreciation</b>	
At 1 April 2010	14,334
Charge for year	<u>4,778</u>
At 31 March 2011	<u>19,112</u>
<b>Net book value</b>	
At 31 March 2011	<u>390,211</u>
At 31 March 2010	<u>394,989</u>
<b>Freehold land and buildings</b>	

The gross value of freehold land and buildings includes £238,922 (2010 - £238,922) of depreciable assets.

**LEIGH SURVEILLANCE PROPERTY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2011**

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**3 Related party transactions**

**Ultimate parent company**

The company is controlled by Leigh Surveillance Group Limited, a company incorporated in the UK, which owns 100% of the issued share capital

**Related party transactions**

At the year end the company owed Leigh Visual Surveillance Systems Limited, a fellow subsidiary, £409,323 (2010 - £409,323)

The property owned by the company is used as security for a loan made to Leigh Visual Surveillance Systems Limited, a fellow subsidiary. The company does not charge a rent for the use of the property.

At the year end Leigh Surveillance Group Limited owed the company £280 (2010 - £280)

**4. Share capital**

**Allotted, called up and fully paid:**

	<b>2011</b>		<b>2010</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
280 Ordinary shares of £1 each	<u>280</u>	<u>280</u>	<u>280</u>	<u>280</u>