

REGISTERED NUMBER: 5284439 (England and Wales)

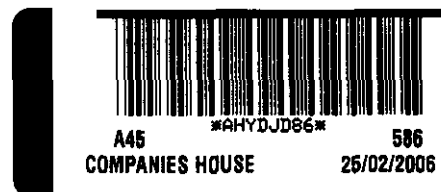
UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD

11 NOVEMBER 2004 TO 30 NOVEMBER 2005

FOR

ARJ SECURITY LIMITED



ARJ SECURITY LIMITED

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FOR THE PERIOD 11 NOVEMBER 2004 TO 30 NOVEMBER 2005**

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ARJ SECURITY LIMITED

COMPANY INFORMATION

FOR THE PERIOD 11 NOVEMBER 2004 TO 30 NOVEMBER 2005

DIRECTORS:

A R Jones
H A Dowding-Jones

SECRETARY:

H A Dowding-Jones

REGISTERED OFFICE:

33 Pursey Drive
Bradley Stoke
Bristol
BS32 8DJ

REGISTERED NUMBER:

5284439 (England and Wales)

ARJ SECURITY LIMITED**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2005**

	Notes	£	£
FIXED ASSETS:			
Intangible assets	2		29,250
CURRENT ASSETS:			
Debtors		9,895	
Cash at bank		<u>13,095</u>	
		22,990	
CREDITORS: Amounts falling due within one year		<u>31,114</u>	
NET CURRENT LIABILITIES:			<u>(8,124)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£21,126</u>
CAPITAL AND RESERVES:			
Called up share capital	3		4,000
Profit and loss account			<u>17,126</u>
SHAREHOLDERS' FUNDS:			<u>£21,126</u>

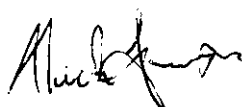
The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2005 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

A R Jones - Director

Approved by the Board on 17 January 2006

ARJ SECURITY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 11 NOVEMBER 2004 TO 30 NOVEMBER 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being written off evenly over its estimated useful life of ten years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
Additions	<u>32,500</u>
At 30 November 2005	<u>32,500</u>
AMORTISATION:	
Charge for period	<u>3,250</u>
At 30 November 2005	<u>3,250</u>
NET BOOK VALUE:	
At 30 November 2005	<u><u>29,250</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
10,000	Ordinary	£1	<u>10,000</u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
4,000	Ordinary	£1	<u>4,000</u>

The following shares were allotted and fully paid for cash at par during the period:

4,000 Ordinary shares of £1 each