

Registration number 4344112

**ABATTIS SECURITY SYSTEMS LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2006**

MONDAY



A03 \*AXNQ2MMU\* 229  
29/01/2007  
COMPANIES HOUSE

# ABATTIS SECURITY SYSTEMS LTD

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2006

		2006		2005	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		1,443		1,731
<b>Current assets</b>					
Debtors		4,437		10,359	
Cash at bank and in hand		7,396		3,720	
		<u>11,833</u>		<u>14,079</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(12,783)</u>		<u>(12,580)</u>	
<b>Net current (liabilities)/assets</b>			<u>(950)</u>		<u>1,499</u>
<b>Total assets less current liabilities</b>			493		3,230
<b>Net assets</b>			<u>493</u>		<u>3,230</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			393		3,130
<b>Shareholders' funds</b>			<u>493</u>		<u>3,230</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

**ABATTIS SECURITY SYSTEMS LTD**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**DIRECTORS' STATEMENTS REQUIRED BY SECTION 249B(4)  
FOR THE YEAR ENDED 31 DECEMBER 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2006 and

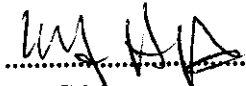
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies.

The abbreviated accounts were approved by the Board on 22/1/07 and signed on its behalf by



**Mr G Hayes**  
**Director**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2006**

**1. Accounting policies**

**Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment                      -     10% straight line

**2. Fixed assets**

**Tangible  
fixed  
assets  
£**

**Cost**

At 1 January 2006	2,883
At 31 December 2006	2,883

**Depreciation**

At 1 January 2006	1,152
Charge for year	288
At 31 December 2006	1,440

**Net book values**

At 31 December 2006	1,443
At 31 December 2005	1,731

**ABATTIS SECURITY SYSTEMS LTD**

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**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2006**

<b>3. Share capital</b>	<b>2006</b>	<b>2005</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>