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## PHOENIX SECURITY SERVICES (LOUGHBOROUGH) LIMITED

## BALANCE SHEET as at 28 FEBRUARY 2008

	2007	2008
<b>CURRENT ASSETS</b>		
Cash in Hand	4182	2373
Sundry Debtors	-	5297
		<u>7670</u>
<b>CURRENT LIABILITIES</b>		
Corporation Tax	97	610
Sundry Creditors	-	105
		<u>715</u>
<b>Net Current Assets</b>	<u>4085</u>	<u>6955</u>
<b>CAPITAL &amp; RESERVES</b>		
Share Capital - Ordinary Shares of £1 each Issued and Fully Paid	2	2
Profit & Loss Account	4083	6953
	<u>4085</u>	<u>6955</u>

The exemption conferred by S 249A(1) not to have these accounts audited applies to the company and the directors confirm that no notice has been deposited under S 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for ensuring that (i) the company keeps accounting records which comply with S 221 of the Companies Act 1985, and (ii) the accounts give a true and fair view of the state of affairs of the company at 28 February 2008 and of its profit for the period then ended in accordance with the requirements of S 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts so far as is applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board of Directors November 2008

Director.



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