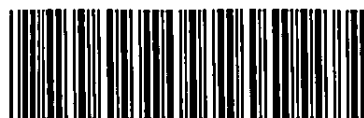


REGISTERED NUMBER 02849207 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009
FOR
SECURITY INSTALLATION SERVICES LIMITED

WEDNESDAY



PKBEAHZO
PC2 03/03/2010 307
COMPANIES HOUSE

SECURITY INSTALLATION SERVICES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

SECURITY INSTALLATION SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2009**

DIRECTOR: B Mak

SECRETARY: Mrs D Mak

REGISTERED OFFICE: 83 Parkway
London
NW1 7PP

BUSINESS ADDRESS. 2 Pilgrims Way
Cuxton
Rochester
Kent
ME2 1LQ

REGISTERED NUMBER 02849207 (England and Wales)

ACCOUNTANTS Friend & Grant Ltd
Bryant House
Bryant Road
Strood
Rochester
Kent
ME2 3EW

SECURITY INSTALLATION SERVICES LIMITED

ABBREVIATED BALANCE SHEET 31 AUGUST 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>17,033</u>		<u>12,078</u>
			<u>17,033</u>		<u>12,078</u>
CURRENT ASSETS					
Stocks		18,955		17,020	
Debtors		66,222		70,074	
Cash in hand		<u>6,154</u>		<u>15,636</u>	
		91,331		102,730	
CREDITORS					
Amounts falling due within one year		<u>64,319</u>		<u>76,691</u>	
NET CURRENT ASSETS			<u>27,012</u>		<u>26,039</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>44,045</u>		<u>38,117</u>
CREDITORS					
Amounts falling due after more than one year			(3,951)		-
PROVISIONS FOR LIABILITIES			<u>(656)</u>		<u>-</u>
NET ASSETS			<u><u>39,438</u></u>		<u><u>38,117</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>38,438</u>		<u>37,117</u>
SHAREHOLDERS' FUNDS			<u><u>39,438</u></u>		<u><u>38,117</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

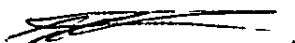
The notes form part of these abbreviated accounts

SECURITY INSTALLATION SERVICES LIMITED

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 25 January 2010 and were signed by



B Mak - Director

The notes form part of these abbreviated accounts

SECURITY INSTALLATION SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

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 April 2008)

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 1993, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2008 and 31 August 2009	<u>5,000</u>
AMORTISATION	
At 1 September 2008 and 31 August 2009	<u>5,000</u>
NET BOOK VALUE	
At 31 August 2009	<u>-</u>
At 31 August 2008	<u>-</u>

SECURITY INSTALLATION SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 AUGUST 2009

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2008	29,824
Additions	9,435
	<u>39,259</u>
At 31 August 2009	
DEPRECIATION	
At 1 September 2008	17,746
Charge for year	4,480
	<u>22,226</u>
At 31 August 2009	
NET BOOK VALUE	
At 31 August 2009	<u>17,033</u>
At 31 August 2008	<u>12,078</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
1,000	ordinary		<u>1,000</u>	<u>1,000</u>