

Abbreviated Unaudited Accounts

for the Period 14 September 2011 to 30 September 2012

for

Metropolitan Security Network Ltd

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for the Period 14 September 2011 to 30 September 2012

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Company Information

for the Period 14 September 2011 to 30 September 2012

DIRECTOR: Mr Ayaz Babar

REGISTERED OFFICE: 71 Swift Road
Feltham
Middlesex
TW13 6QS

REGISTERED NUMBER: 07773374 (England and Wales)

ACCOUNTANTS: Saim & Co
Accountants & Tax Consultants
23 Mowbrey Gardens
Loughton
Essex
IG10 2EU

Abbreviated Balance Sheet

30 September 2012

	£
CURRENT ASSETS	
Debtors	50
Cash at bank	74
	<u>124</u>
CREDITORS	
Amounts falling due within one year	526
NET CURRENT LIABILITIES	<u>(402)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(402)</u>
 CAPITAL AND RESERVES	
Called up share capital	100
Profit and loss account	(502)
SHAREHOLDERS' FUNDS	<u>(402)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 24 December 2012 and were signed by:

Mr Ayaz Babar - Director

Notes to the Abbreviated Accounts
for the Period 14 September 2011 to 30 September 2012

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 services, excluding value added tax.

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

3. **TRANSACTIONS WITH DIRECTORS**

At 30 September 2012 the company owed £25 to A Babar as a result of loans made to the company. The loans are unsecured and interest free.

The Director A Babar controls the company as a result of controlling directly 100% of the issued share capital.

The following reproduces the text of the report prepared for the director in respect of the company's annual

unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three)

have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended

30 September 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to

fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Saim & Co
Accountants & Tax Consultants
23 Mowbrey Gardens
Loughton
Essex
IG10 2EU

24 December 2012