

Alamo Security Services Limited

Report and Accounts

31 March 2014

Alamo Security Services Limited

Registered number:

02960510

Directors' Report

The directors present their report and accounts for the year ended 31 March 2014.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

T Barton

A M Barton

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 16 November 2014 and signed on its behalf.

T Barton

Director

Alamo Security Services Limited

Profit and Loss Account

for the year ended 31 March 2014

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

Alamo Security Services Limited

Balance Sheet

as at 31 March 2014

| | Notes | 2014 | 2013 |
|-----------------------------|--------------|-------------|-------------|
| | | £ | £ |
| Current assets | | | |
| Debtors | | 40 | 40 |
| | | <hr/> | <hr/> |
| | | 40 | 40 |
| | | <hr/> | <hr/> |
| Capital and reserves | | | |
| Called up share capital | 2 | 40 | 40 |
| | | <hr/> | <hr/> |
| Shareholders' funds | | 40 | 40 |
| | | <hr/> | <hr/> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

T Barton

Director

Approved by the board on 16 November 2014

Alamo Security Services Limited

Notes to the Accounts

for the year ended 31 March 2014

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

2014

2013

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

40

40

3 Ultimate controlling party

The ultimate parent company is Kingdom Security Limited (02795197), which holds 100% of the ordinary share capital of the company.