# Edgar Filing: ROLLINS INC - Form NT 11-K

ROLLINS INC Form NT 11-K June 30, 2005

# UNITED STATES SECURITIES AND EXCHANGE COMMISSION WASHINGTON, D.C. 20549

FORM 12B-25

### NOTIFICATION OF LATE FILING

(Check One):	Form 10-K			Form 10-Q	
		-			
For Period Ended	: December 31, 2004				
[ ] Transition [ ] Transition [ ] Transition	Report on Form 10-K Report on Form 20-F Report on Form 11-K Report on Form 10-Q Report on Form N-SAR				
For the Transiti	on Period Ended:	N/A			
If the notificat	HIS FORM SHALL BE CON VERIFIED ANY INFO	RMATION CONT	TAINED HEREIN filing checked abov		
the item(s) to w	hich the notification	n relates: N/	/A		
PART IREGISTRA	NT INFORMATION				
ROLLINS, INC.					
Full Name of Reg					
ROLLINS RETIRE	MENT ACCOUNT				
Former Name if A					
2170 PIEDMONT	ROAD, NE				
	ipal Executive Office				
ATLANTA, GA 30	324				
City, State and					
PART IIRULES 1	2B-25(B) AND (C)				
and the registra	report could not be f nt seeks relief pursu heck box if appropria	ant to Rule		-	

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- (a) The reasons described in reasonable detail in Part III of this form could not be eliminated without reasonable effort or expense;
- [\_] (b) The subject annual report, semi-annual report, transition report on Form 10-K, Form 20-F, 11-K, Form N-SAR, or portion thereof, will be filed on or before the fifteenth calendar day following the prescribed due date; or the subject quarterly report of transition report on Form 10-Q, or portion thereof, will be filed on or before the fifth calendar day following the prescribed due date; and
  - (c) The accountants statement or other exhibit required by Rule 12b-25(c) has been attached if applicable.

#### PART III--NARRATIVE

State below in reasonable detail the reasons why the Form 10-K, 11-K, 10-Q, N-SAR, or the transition report or portion thereof, could not be filed within the prescribed time period. (Attach extra sheets if needed)

THE REGISTRANT WAS UNABLE TO FILE SUCH ANNUAL REPORT ON FORM 11-K WITHIN THE PRESCRIBED TIME PERIOD WITHOUT UNREASONABLE EFFORT AND EXPENSE DUE TO UNFORESEEN DELAYS IN THE COLLECTION AND REVIEW OF INFORMATION AND COMPLETION OF DRAFTING NECESSARY RESPONSES TO ITEMS REQUIRED TO BE INCLUDED IN THE ANNUAL REPORT ON FORM 11-K. ALTHOUGH THE COMPANY AND ITS AUDITORS COMPLETED THE WORK REQUIRED FOR THE FORM 11-K AND PROVIDED IT TO THE PRINTER, THE PRINTER HAD INSUFFICIENT LEAD TIME, AND THE FILING WAS ACCEPTED AT 5:34 P.M. ON JUNE 29, 2005.

#### PART IV--OTHER INFORMATION

(1) Name and telephone number of person to contact in regard to this notification:

Harry J. Cynkus	(404)	888-2922
(Name)	(Area Code)	(Telephone Number)

- (2) Have all other periodic reports required under Section 13 or 15(d) of the Securities Exchange Act of 1934 or Section 30 of the Investment Company Act of 1940 during the preceding 12 months or for such shorter period that the registrant was required to file such report(s) been filed? If answer is no, identify report(s). [X] Yes [\_] No
- (3) Is it anticipated that any significant change in results of operations from the corresponding period for the last fiscal year will be reflected by the earnings statement to be included in the subject report or portion thereof? [X] Yes [\_] No

If so, attach an explanation of the anticipated change, both narratively and quantitatively, and, if appropriate, state the reasons why a reasonable estimate of the results cannot be made.

AS REPORTED IN THE FORM 11-K WHICH IS ALREADY FILED, "NET INCREASE" IN "NET ASSETS AVAILABLE FOR BENEFITS" DECLINED DURING FISCAL 2004 AS

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COMPARED TO FISCAL 2003 FROM \$22.6 MILLION TO \$13.6 MILLION, DRIVEN LARGELY BY A DECLINE IN NET GAINS FROM INVESTMENT IN THE MASTER TRUST FROM \$19.9 MILLION DURING FISCAL 2003 TO \$12.7 MILLION DURING FISCAL 2004. RETURNS FOR INDIVIDUAL PARTICIPANTS VARIED.

ROLLINS, INC. 401(K) PLAN (Name of Registrant as Specified in Charter)

has caused this <code>notification</code> to be signed on its behalf by the undersigned hereunto duly authorized.

Date: June 30, 2004 By: /s/ Harry J. Cynkus

\_\_\_\_\_

Harry J. Cynkus Plan Administrator

#### ATTENTION:

INTENTIONAL MISSTATEMENTS OR OMISSIONS OF FACT CONSTITUTE FEDERAL CRIMINAL VIOLATIONS (SEE 18 U.S.C. 1001).