

Registration number 1535525

Guardian Angels Bureau Limited

Abbreviated accounts

for the year ended 31 December 2007

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Guardian Angels Bureau Limited

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Guardian Angels Bureau Limited

**Abbreviated balance sheet
as at 31 December 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		405		405
Tangible assets	2		553		737
			<u>958</u>		<u>1,142</u>
Current assets					
Debtors		11,687		7,202	
Cash at bank and in hand		7,345		13,949	
		<u>19,032</u>		<u>21,151</u>	
Creditors, amounts falling due within one year		<u>(7,254)</u>		<u>(8,133)</u>	
Net current assets			<u>11,778</u>		<u>13,018</u>
Net assets			<u><u>12,736</u></u>		<u><u>14,160</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>12,636</u>		<u>14,060</u>
Shareholders' funds			<u><u>12,736</u></u>		<u><u>14,160</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Guardian Angels Bureau Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 December 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2007 and

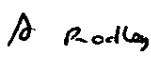
(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 8 August 2008 and signed on its behalf by

Rodley A
Director 

The notes on pages 3 to 4 form an integral part of these financial statements.

Guardian Angels Bureau Limited

Notes to the abbreviated financial statements for the year ended 31 December 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Patents

Patents are valued at cost less accumulated amortisation

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% reducing balance
Office equipment	- 25% reducing balance

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 January 2007	405	9,664	10,069
At 31 December 2007	405	9,664	10,069
Depreciation and			
At 1 January 2007	-	8,927	8,927
Charge for year	-	184	184
At 31 December 2007	-	9,111	9,111
Net book values			
At 31 December 2007	405	553	958
At 31 December 2006	405	737	1,142

Guardian Angels Bureau Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2007**

continued

3	Share capital	2007 £	2006 £
	Authorised		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>