

Registration number 1535525

Guardian Angels Bureau Limited

Abbreviated accounts

for the year ended 31 December 2009

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Guardian Angels Bureau Limited

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Guardian Angels Bureau Limited

**Abbreviated balance sheet
as at 31 December 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		405		405
Tangible assets	2		311		415
			<u>716</u>		<u>820</u>
Current assets					
Debtors		5,057		2,625	
Cash at bank and in hand		2,982		3,253	
		<u>8,039</u>		<u>5,878</u>	
Creditors: amounts falling due within one year		<u>(6,158)</u>		<u>(4,215)</u>	
Net current assets			<u>1,881</u>		<u>1,663</u>
Total assets less current liabilities			<u>2,597</u>		<u>2,483</u>
Net assets			<u>2,597</u>		<u>2,483</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,497		2,383
Shareholders' funds			<u>2,597</u>		<u>2,483</u>

The directors' statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)
for the year ended 31 December 2009**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2009 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 28 May 2010 and signed on its behalf by

**Rodley A
Director**



Registration number 1535525

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 2009

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 April 2008)

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 2009	405	9,664	10,069
At 31 December 2009	405	9,664	10,069
Depreciation and			
At 1 January 2009	-	9,249	9,249
Charge for year	-	104	104
At 31 December 2009	-	9,353	9,353
Net book values			
At 31 December 2009	405	311	716
At 31 December 2008	405	415	820

Guardian Angels Bureau Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2009**

continued

3. Share capital	2009	2008
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>