

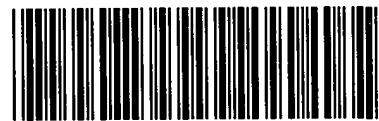
Registration number: 1535525

Guardian Angels Bureau Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2014

THURSDAY



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COMPANIES HOUSE

A & MPG Limited
6 Meadowhead
Sheffield
South Yorkshire
S8 7UD

Guardian Angels Bureau Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

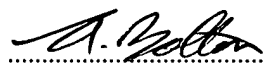
**Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Guardian Angels Bureau Limited
for the Year Ended 31 December 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Guardian Angels Bureau Limited for the year ended 31 December 2014 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Guardian Angels Bureau Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Guardian Angels Bureau Limited and state those matters that we have agreed to state to them. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Guardian Angels Bureau Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Guardian Angels Bureau Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Guardian Angels Bureau Limited. You consider that Guardian Angels Bureau Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Guardian Angels Bureau Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



A & MPG Limited
6 Meadowhead
Sheffield
South Yorkshire
S8 7UD

28 May 2015

Guardian Angels Bureau Limited
(Registration number: 1535525)
Abbreviated Balance Sheet at 31 December 2014

	Note	2014 £	2013 £
Fixed assets			
Intangible fixed assets		405	405
Tangible fixed assets		452	98
		<u>857</u>	<u>503</u>
Current assets			
Debtors		2,018	2,700
Cash at bank and in hand		2,568	1,806
		4,586	4,506
Creditors: Amounts falling due within one year		(1,906)	(2,946)
Net current assets		<u>2,680</u>	<u>1,560</u>
Net assets		<u>3,537</u>	<u>2,063</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,437	1,963
Shareholders' funds		<u>3,537</u>	<u>2,063</u>

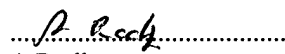
For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 28 May 2015


A Rodley
Director

Guardian Angels Bureau Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Amortisation

The franchise asset is valued at cost less accumulated amortisation.

Asset class	Amortisation method and rate
Franchise	NIL

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures, fittings & equipment	25% reducing balance
Office equipment	25% reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 January 2014	405	9,664	10,069
Additions	-	478	478
At 31 December 2014	405	10,142	10,547
Depreciation			
At 1 January 2014	-	9,566	9,566
Charge for the year	-	124	124
At 31 December 2014	-	9,690	9,690
Net book value			
At 31 December 2014	405	452	857
At 31 December 2013	405	98	503

Guardian Angels Bureau Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2014

..... continued

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>