

Abbreviated Accounts for the Year Ended 31 January 2015

for

GUARDIAN SECURITY (UK) LIMITED

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GUARDIAN SECURITY (UK) LIMITED

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for the Year Ended 31 January 2015

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GUARDIAN SECURITY (UK) LIMITED

Company Information
for the Year Ended 31 January 2015

DIRECTOR: G M Biggs

SECRETARY: Mrs K M Biggs

REGISTERED OFFICE: 134 Bromwich Road
St.John's
Worcester
Worcestershire
WR2 4AS

REGISTERED NUMBER: 03037181 (England and Wales)

ACCOUNTANTS: Meigh Mansbridge & Co
6 Link Way
Howsell Road
Malvern
Worcestershire
WR14 1UQ

Abbreviated Balance Sheet
31 January 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	4,273	2,312
CURRENT ASSETS			
Stocks		375	325
Debtors		3,093	4,160
Cash at bank and in hand		6,549	4,813
		<u>10,017</u>	<u>9,298</u>
CREDITORS			
Amounts falling due within one year		<u>11,854</u>	<u>13,783</u>
NET CURRENT LIABILITIES		<u>(1,837)</u>	<u>(4,485)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,436</u>	<u>(2,173)</u>
CAPITAL AND RESERVES			
Called up share capital	3	3	3
Profit and loss account		<u>2,433</u>	<u>(2,176)</u>
SHAREHOLDERS' FUNDS		<u>2,436</u>	<u>(2,173)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 September 2015 and were signed by:



G M Biggs - Director

GUARDIAN SECURITY (UK) LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 January 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2014	10,115
Additions	3,245
Disposals	(4,050)
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At 31 January 2015	9,310
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DEPRECIATION	
At 1 February 2014	7,803
Charge for year	1,069
Eliminated on disposal	(3,835)
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At 31 January 2015	5,037
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NET BOOK VALUE	
At 31 January 2015	4,273
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At 31 January 2014	2,312
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
3	Ordinary	1	3	3
			<hr/>	<hr/>