

REGISTERED NUMBER: 03065250 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2010

for

Guardian Engineering Services Limited

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30/03/2011

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for the Year Ended 30 June 2010

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Guardian Engineering Services Limited

Company Information
for the Year Ended 30 June 2010

DIRECTOR:	Mr P N Martin
SECRETARY:	Mrs A Martin
REGISTERED OFFICE:	Woodlands Grange Woodlands Lane Bradley Stoke Bristol BS32 4JY
REGISTERED NUMBER:	03065250 (England and Wales)
ACCOUNTANTS:	Dunkley's Chartered Accountants Woodlands Grange Woodlands Lane Bradley Stoke Bristol BS32 4JY

Guardian Engineering Services Limited (Registered number 03065250)

Abbreviated Balance Sheet
30 June 2010

	Notes	£	30 6 10	£	30 6 09	£
FIXED ASSETS						
Tangible assets	2			2,684		-
CURRENT ASSETS						
Debtors		6,119		8,090		
Cash at bank		286		-		
		<u>6,405</u>		<u>8,090</u>		
CREDITORS						
Amounts falling due within one year	3	<u>9,075</u>		<u>7,765</u>		
NET CURRENT (LIABILITIES)/ASSETS				<u>(2,670)</u>		<u>325</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				14		325
CREDITORS						
Amounts falling due after more than one year	3			-		<u>325</u>
NET ASSETS				<u>14</u>		<u>-</u>
CAPITAL AND RESERVES						
Called up share capital	4			2		2
Profit and loss account				12		(2)
SHAREHOLDERS' FUNDS				<u>14</u>		<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 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 28 March 2011 and were signed by



Mr P N Martin - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2010

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 services, 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	- 20% on cost
Computer equipment	- 33 33% on cost

Deferred tax

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

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2009	3,800
Additions	3,355
	<hr/>
At 30 June 2010	7,155
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DEPRECIATION	
At 1 July 2009	3,800
Charge for year	671
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At 30 June 2010	4,471
	<hr/>
NET BOOK VALUE	
At 30 June 2010	2,684
	<hr/>
At 30 June 2009	-
	<hr/>

3 **CREDITORS**

Creditors include an amount of £325 (30 6 09 - £2,888) for which security has been given

4 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	30 6 10 £	30 6 09 £
2	Ordinary	1	2	2
			<hr/>	<hr/>

5 **TRANSACTIONS WITH DIRECTOR**