

**Registered Number 03291134**

**Business Watch Guarding Limited**

**Abbreviated Accounts**

**31 July 2012**

**Business Watch Guarding Limited**

**Registered Number 03291134**

**Company Information**

**Registered Office:**

Centurion House  
18 B Tweedale North  
Bridgnorth Road, Madeley  
Telford  
Shropshire  
TF7 4JR

**Reporting Accountants:**

Phillips Ltd  
Chartered Accountants  
Kingsland House  
Stafford Court  
Stafford Park 1  
Telford  
TF3 3BD

**Business Watch Guarding Limited**

Registered Number 03291134

**Balance Sheet as at 31 July 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible	2	0	0
Tangible	3	19,880	22,156
		<u>19,880</u>	<u>22,156</u>
<b>Current assets</b>			
Debtors	4	515,176	508,802
Cash at bank and in hand		70,459	52,338
Total current assets		<u>585,635</u>	<u>561,140</u>
<b>Creditors: amounts falling due within one year</b>		(301,276)	(269,930)
<b>Net current assets (liabilities)</b>		284,359	291,210
<b>Total assets less current liabilities</b>		<u>304,239</u>	<u>313,366</u>
<b>Provisions for liabilities</b>		(5,570)	(5,570)
<b>Total net assets (liabilities)</b>		<u>298,669</u>	<u>307,796</u>
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		298,569	307,696
<b>Shareholders funds</b>		<u>298,669</u>	<u>307,796</u>

- 
- a. For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 October 2012

And signed on their behalf by:

**P Hinkins, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 July 2012

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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of five years.

**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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on cost
Fixtures and fittings	20% on cost
Motor vehicles	25% on cost

2 **Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 August 2011	<u>1,800</u>
At 31 July 2012	<u>1,800</u>

**Amortisation**

At 01 August 2011	<u>1,800</u>
At 31 July 2012	<u>1,800</u>

**Net Book Value**

At 31 July 2012	0
At 31 July 2011	<u>0</u>

3 **Tangible fixed assets**

**Total**

<b>Cost</b>		<b>£</b>
At 01 August 2011		81,056
Additions	-	<u>9,493</u>
At 31 July 2012	-	<u>90,549</u>
<b>Depreciation</b>		
At 01 August 2011		58,900
Charge for year	-	<u>11,769</u>
At 31 July 2012	-	<u>70,669</u>
<b>Net Book Value</b>		
At 31 July 2012		19,880
At 31 July 2011	-	<u>22,156</u>

4 **Debtors**

The aggregate amount of debtors falling due after more than one year is £277,895 (2011 £223,356).

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Trade debtors	220,595	278,419
Other debtors	<u>294,581</u>	<u>230,383</u>
	515,176	508,802

5 **Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

6 **ULTIMATE PARENT COMPANY**

is regarded by the director(s) as being the company's ultimate parent company. The ultimate parent company is Roman Arch Limited which owns 100% of the issued share capital.