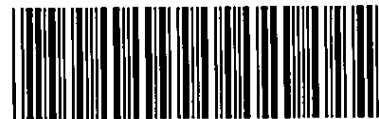


Abbreviated Unaudited Accounts for the Year Ended 31 July 2009

for

Business Watch Guarding Limited

WEDNESDAY



AQJ82DW2

A45

07/10/2009

76

COMPANIES HOUSE

Business Watch Guarding Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 July 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Business Watch Guarding Limited

Company Information
for the Year Ended 31 July 2009

DIRECTORS:

R J King
Mrs G King
P Hinkins

SECRETARY:

Mrs M E Garner

REGISTERED OFFICE:

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

REGISTERED NUMBER:

03291134 (England and Wales)

ACCOUNTANTS:

Phillips Ltd
Chartered Accountants
Park House
41 Park Street
Wellington
Telford
TF1 3AE

Business Watch Guarding Limited

Abbreviated Balance Sheet

31 July 2009

	Notes	31.7.09 £	£	31.7.08 £	£
FIXED ASSETS					
Intangible assets	2		270		630
Tangible assets	3		19,177		24,500
			<u>19,447</u>		<u>25,130</u>
CURRENT ASSETS					
Debtors	4	415,778		353,545	
Cash at bank and in hand		<u>131,862</u>		<u>147,936</u>	
		547,640		501,481	
CREDITORS					
Amounts falling due within one year		<u>220,926</u>		<u>221,288</u>	
NET CURRENT ASSETS			<u>326,714</u>		<u>280,193</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>346,161</u>		<u>305,323</u>
CREDITORS					
Amounts falling due after more than one year			-		12,250
NET ASSETS			<u><u>346,161</u></u>		<u><u>293,073</u></u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			<u>346,061</u>		<u>292,973</u>
SHAREHOLDERS' FUNDS			<u><u>346,161</u></u>		<u><u>293,073</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 386 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

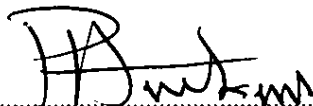
Business Watch Guarding Limited

Abbreviated Balance Sheet - continued

31 July 2009

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 Board of Directors on28/9/09..... and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'P Hinkins', written over a dotted line.

P Hinkins - Director

The notes form part of these abbreviated accounts

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.

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	- 25% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% 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.

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. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2008 and 31 July 2009	1,800
AMORTISATION	
At 1 August 2008	1,170
Charge for year	360
At 31 July 2009	1,530
NET BOOK VALUE	
At 31 July 2009	270
At 31 July 2008	630

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2009

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2008	78,751
Additions	1,137
	<hr/>
At 31 July 2009	79,888
	<hr/>
DEPRECIATION	
At 1 August 2008	54,249
Charge for year	6,462
	<hr/>
At 31 July 2009	60,711
	<hr/>
NET BOOK VALUE	
At 31 July 2009	19,177
	<hr/> <hr/>
At 31 July 2008	24,502
	<hr/> <hr/>

4. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £129,727 (31.7.08 - £99,610).

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.09	31.7.08
			£	£
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>

6. **ULTIMATE PARENT COMPANY**

The ultimate parent company is Roman Arch Limited which owns 100% of the issued share capital.