

**A A GUARDING LIMITED**

**Company Registration Number:  
03696052 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2011**

**End date: 31st May 2012**

**SUBMITTED**

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# **A A GUARDING LIMITED**

## **Company Information for the Period Ended 31st May 2012**

<b>Director:</b>	John Anah
<b>Registered office:</b>	36-38 Artillery Place Woolwich London SE18 4AB
<b>Company Registration Number:</b>	03696052 (England and Wales)

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# A A GUARDING LIMITED

## Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	10,776	9,755
<b>Total fixed assets:</b>		<u>10,776</u>	<u>9,755</u>
<b>Current assets</b>			
Debtors:		181,312	174,073
Cash at bank and in hand:		31,636	56,147
<b>Total current assets:</b>		<u>212,948</u>	<u>230,220</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		105,684	125,689
<b>Net current assets (liabilities):</b>		<u>107,264</u>	<u>104,531</u>
<b>Total assets less current liabilities:</b>		<u>118,040</u>	114,286
<b>Total net assets (liabilities):</b>		<u><u>118,040</u></u>	<u><u>114,286</u></u>

The notes form part of these financial statements

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# A A GUARDING LIMITED

## Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		117,940	114,186
<b>Total shareholders funds:</b>		<u>118,040</u>	<u>114,286</u>

For the year ending 31 May 2012 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 directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 January 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: John Anah  
Status: Director

The notes form part of these financial statements

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# **A A GUARDING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Fixtures, fittings and equipment - 20% per annum on written down value. Motor vehicles - 25% per annum on written down value.

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# **A A GUARDING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2012**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st June 2011:	27,598
Additions:	3,766
At 31st May 2012:	31,364
<b>Depreciation</b>	
At 01st June 2011:	17,843
Charge for year:	2,745
At 31st May 2012:	20,588
<b>Net book value</b>	
At 31st May 2012:	10,776
At 31st May 2011:	9,755

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# A A GUARDING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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