

Registered Number 03696052

A A GUARDING LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	10,351	10,776
		<u>10,351</u>	<u>10,776</u>
Current assets			
Debtors		210,815	181,312
Cash at bank and in hand		31,779	31,636
		<u>242,594</u>	<u>212,948</u>
Creditors: amounts falling due within one year		(133,204)	(105,684)
Net current assets (liabilities)		<u>109,390</u>	<u>107,264</u>
Total assets less current liabilities		<u>119,741</u>	<u>118,040</u>
Total net assets (liabilities)		<u>119,741</u>	<u>118,040</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		119,641	117,940
Shareholders' funds		<u>119,741</u>	<u>118,040</u>

- For the year ending 31 May 2013 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.

Approved by the Board on 14 January 2014

And signed on their behalf by:

John Anah, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible 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 - 18% per annum on written down value.

Motor vehicles - 18% per annum on written down value.

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	31,364
Additions	1,855
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>33,219</u>
Depreciation	
At 1 June 2012	20,588
Charge for the year	2,280
On disposals	-
At 31 May 2013	<u>22,868</u>
Net book values	
At 31 May 2013	<u>10,351</u>
At 31 May 2012	<u>10,776</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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