

**SERVICE WARRIOR LTD**

**Company Registration Number:  
05863548 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2011**

**End date: 30th June 2012**

SUBMITTED

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# **SERVICE WARRIOR LTD**

## **Company Information for the Period Ended 30th June 2012**

<b>Director:</b>	M Warburton
<b>Registered office:</b>	163 Parrock Street Gravesend Kent DA12 1EN GBR
<b>Company Registration Number:</b>	05863548 (England and Wales)

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# SERVICE WARRIOR LTD

## Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:	3	6,000	12,000
Tangible assets:	4	4,300	5,703
<b>Total fixed assets:</b>		<u>10,300</u>	<u>17,703</u>
<b>Current assets</b>			
Stocks:		5,000	5,000
Debtors:		1,349	1,349
Cash at bank and in hand:		121	61
<b>Total current assets:</b>		<u>6,470</u>	<u>6,410</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		60,316	70,706
<b>Net current assets (liabilities):</b>		<u>( 53,846 )</u>	<u>( 64,296 )</u>
<b>Total assets less current liabilities:</b>		<u>( 43,546 )</u>	<u>( 46,593 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 43,546 )</u></u>	<u><u>( 46,593 )</u></u>

The notes form part of these financial statements

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# SERVICE WARRIOR LTD

## Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	5	1	1
Profit and Loss account:		( 43,547 )	( 46,594 )
<b>Total shareholders funds:</b>		<u>( 43,546 )</u>	<u>( 46,593 )</u>

For the year ending 30 June 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.

The financial statements were approved by the Board of Directors on 23 March 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: M Warburton  
Status: Director

The notes form part of these financial statements

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# **SERVICE WARRIOR LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2012**

### **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 January 2005.

#### **Turnover policy**

Sales £51794

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

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

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# SERVICE WARRIOR LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

### 3. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st July 2011:	30,000
	<u>30,000</u>
<b>Amortisation</b>	<b>£</b>
At 01st July 2011:	18,000
Provided during the period:	6,000
At 30th June 2012:	<u>24,000</u>
<b>Net book value</b>	<b>£</b>
At 30th June 2012:	<u>6,000</u>
At 30th June 2011:	<u>12,000</u>

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# SERVICE WARRIOR LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

### 4. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st July 2011:	12,094
At 30th June 2012:	12,094
<b>Depreciation</b>	
At 01st July 2011:	6,391
Charge for year:	1,403
At 30th June 2012:	7,794
<b>Net book value</b>	
At 30th June 2012:	4,300
At 30th June 2011:	5,703

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# SERVICE WARRIOR LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

### 5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>



