

Registered number
06406096

FASTGUARD SECURITY UK LTD

Abbreviated Accounts

31 October 2009

WEDNESDAY



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COMPANIES HOUSE

FASTGUARD SECURITY UK LTD
Registered number: 06406096
Abbreviated Balance Sheet
as at 31 October 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	639	799
Current assets			
Cash at bank and in hand		1,371	924
Creditors: amounts falling due within one year		(1,019)	(2,500)
Net current assets/(liabilities)		352	(1,576)
Net assets/(liabilities)		991	(777)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		990	(778)
Shareholders' funds		991	(777)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

JAMIS AHAMED ICHANGHAI
Director



Approved by the board on 22 September 2010

FASTGUARD SECURITY UK LTD
Notes to the Abbreviated Accounts
for the year ended 31 October 2009

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 November 2008 799

At 31 October 2009 799

Depreciation

Charge for the year 160

At 31 October 2009 160

Net book value

At 31 October 2009 639

At 31 October 2008 799

3 Share capital

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid
 Ordinary shares of £1 each

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1

1