

Registered number  
06406096

**FASTGUARD SECURITY UK LTD**

**Abbreviated Accounts**

**31 October 2010**

THURSDAY



A46  
05/05/2011  
COMPANIES HOUSE

2

**FASTGUARD SECURITY UK LTD**  
**Registered number: 06406096**  
**Abbreviated Balance Sheet**  
**as at 31 October 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	479	639
<b>Current assets</b>			
Cash at bank and in hand		242	1,371
<b>Creditors: amounts falling due within one year</b>		(193)	(1,019)
<b>Net current assets</b>		49	352
<b>Net assets</b>		528	991
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		527	990
<b>Shareholders' funds</b>		528	991

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 March 2011

**FASTGUARD SECURITY UK LTD**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2010**

**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 2009 799

At 31 October 2010 799

**Depreciation**

At 1 November 2009 160

Charge for the year 160

At 31 October 2010 320

**Net book value**

At 31 October 2010 479

At 31 October 2009 639

**3 Share capital**

**2010**  
**No**

**2009**  
**No**

**2010**  
**£**

**2009**  
**£**

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

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1

1