

Registered Number 06986494

Praetorian Guards Limited

Abbreviated Accounts

31 August 2011

Praetorian Guards Limited

Registered Number 06986494

Company Information

Registered Office:

98 Henderson Drive
Dartford
Kent
DA1 5JY

Reporting Accountants:

Crystal Accountancy

98 Henderson Drive
Dartford
Kent
DA1 5JY

Praetorian Guards Limited

Registered Number 06986494

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	2,143	15,724
		<u>2,143</u>	<u>15,724</u>
Current assets			
Debtors		108,268	69,543
Cash at bank and in hand		65	2,604
Total current assets		<u>108,333</u>	<u>72,147</u>
Creditors: amounts falling due within one year		(140,843)	(106,354)
Net current assets (liabilities)		(32,510)	(34,207)
Total assets less current liabilities		<u>(30,367)</u>	<u>(18,483)</u>
Total net assets (liabilities)		<u>(30,367)</u>	<u>(18,483)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(31,367)	(19,483)
Shareholders funds		<u>(30,367)</u>	<u>(18,483)</u>

-
- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 July 2012

And signed on their behalf by:

R I Mason, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2011

1 Accounting policies

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

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% on cost
Fixtures and fittings	20% on cost
Motor vehicles	10% on cost
Computer equipment	20% on cost

2 Tangible fixed assets

	Total
Cost	£
At 01 September 2010	18,980
Disposals	- (15,407)
At 31 August 2011	- <u>3,573</u>
Depreciation	
At 01 September 2010	3,256
Charge for year	715
On disposals	- (2,541)
At 31 August 2011	- <u>1,430</u>
Net Book Value	
At 31 August 2011	2,143
At 31 August 2010	- <u>15,724</u>

3 Share capital

2011	2010
£	£

**Allotted, called up and fully
paid:**

1000 Ordinary shares of
£1 each

1,000

1,000

**4 Transactions with
directors**

R I Mason had a loan during the year. The balance at 31 August 2011 was £64,128 (1 September 2010 - £52,550), £11,578 was advanced during the year.