

Registered Number 06986494

PRAETORIAN GUARDS LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	1,428	2,143
		<u>1,428</u>	<u>2,143</u>
Current assets			
Debtors	3	70,983	108,268
Cash at bank and in hand		1,011	65
		<u>71,994</u>	<u>108,333</u>
Creditors: amounts falling due within one year		<u>(129,990)</u>	<u>(140,843)</u>
Net current assets (liabilities)		<u>(57,996)</u>	<u>(32,510)</u>
Total assets less current liabilities		<u>(56,568)</u>	<u>(30,367)</u>
Total net assets (liabilities)		<u>(56,568)</u>	<u>(30,367)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(57,568)	(31,367)
Shareholders' funds		<u>(56,568)</u>	<u>(30,367)</u>

- For the year ending 31 August 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.

Approved by the Board on 31 May 2013

And signed on their behalf by:

Raymond Mason, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Office equipment - 20% on costs

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	3,573
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>3,573</u>
Depreciation	
At 1 September 2011	1,430
Charge for the year	715
On disposals	-
At 31 August 2012	<u>2,145</u>
Net book values	
At 31 August 2012	<u>1,428</u>
At 31 August 2011	<u>2,143</u>

3 Debtors

	2012 £	2011 £
Debtors include the following amounts due after more than one year	70,983	108,268

4 Transactions with directors

Name of director receiving advance or credit:	Raymond Mason
Description of the transaction:	Director's loan
Balance at 1 September 2011:	£ 64,128
Advances or credits made:	£ 0
Advances or credits repaid:	£ 0
Balance at 31 August 2012:	<u>£ 64,128</u>

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