Registered Number 07171576

ABSOLUTE GUARDS UK LIMITED

Abbreviated Accounts

28 February 2012

ABSOLUTE GUARDS UK LIMITED | Registered Number 07171576

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		673		672
Total fixed assets			673		672
Current assets					
Debtors		63,513		29,841	
Cash at bank and in hand		2,676		6	
Total current assets		66,189		29,847	
Creditors: amounts falling due within one year		(48,594)		(22,287)	
Net current assets			17,595		7,560
Total assets less current liabilities			18,268		8,232
Total net Assets (liabilities)			18,268		8,232
Capital and reserves					
Called up share capital			100		100
Profit and loss account			18,168		8,132
Shareholders funds			18,268		8,232

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 27 November 2012

And signed on their behalf by:
Nwanne Okogwu, 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 28 February 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Office equipment 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 28 February 2011	896
additions	300
disposals	
revaluations	
transfers	
At 28 February 2012	1,196
Depreciation	
At 28 February 2011	224
Charge for year	299
on disposals	
At 28 February 2012	523
Net Book Value	
At 28 February 2011	672
At 28 February 2012	673