

Registration number 07263450

Gurkha Security Worldwide Ltd
Directors' report and financial statements
for the year ended 31 May 2011

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Gurkha Security Worldwide Ltd

Company information

Directors	N J Gurung B B M Sunwar D B Ghale
Company number	07263450
Registered office	3 Old Lodge Way Stanmore Middlesex HA7 3AR
Accountants	Passer & Co 3 Old Lodge Way Stanmore Middlesex HA7 3AR

Gurkha Security Worldwide Ltd

Contents

	Page
Directors' report	1
Accountants' report	2
Profit and loss account	3
Balance sheet	4 - 5
Notes to the financial statements	6

Gurkha Security Worldwide Ltd

Directors' report for the year ended 31 May 2011

The directors present their report and the financial statements for the year ended 31 May 2011

Incorporation and change of name

The company was incorporated on 24 May 2010 as Gurkha Security Worldwide Ltd. The company commenced trade on 1 June 2010

Principal activity

The principal activity of the company is providing manned security.

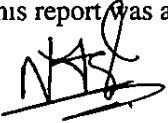
Directors

The directors who served during the year are as stated below.

N J Gurung
B B M Sunwar
D B Ghale

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

This report was approved by the Board on 26 March 2012 and signed on its behalf by



N J Gurung +
Director

Gurkha Security Worldwide Ltd

**Accountants' report to the Board of Directors of
Gurkha Security Worldwide Ltd**

You consider that the company is exempt from an audit for the year ended 31 May 2011. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 3 to 6 from the accounting records of the company and on the basis of the information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

**Passer & Co
Chartered Certified Accountants and
Registered Auditors
26 March 2012**

**3 Old Lodge Way
Stanmore
Middlesex
HA7 3AR**

Gurkha Security Worldwide Ltd

**Profit and loss account
for the year ended 31 May 2011**

	2011
Notes	£
Administrative expenses	<u>(53)</u>
Loss on ordinary activities before taxation	(53)
Tax on loss on ordinary activities	<u>-</u>
Loss for the year	<u>(53)</u>

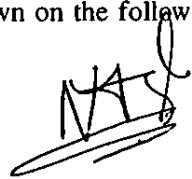
The notes on page 6 form an integral part of these financial statements.

Gurkha Security Worldwide Ltd

**Balance sheet
as at 31 May 2011**

	Notes	2011 £	£
Current assets			
Cash at bank and in hand		2,447	
		<u>2,447</u>	
Creditors: amounts falling due within one year	2	<u>(2,400)</u>	
Net current assets			<u>47</u>
Total assets less current liabilities			<u>47</u>
Net assets			<u><u>47</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>(53)</u>
Shareholders' funds			<u><u>47</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.



The notes on page 6 form an integral part of these financial statements.

Gurkha Security Worldwide Ltd

Balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 May 2011**

In approving these financial statements as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board on 26 March 2012 and signed on its behalf by



N J Gurung
Director

Registration number 07263450

The notes on page 6 form an integral part of these financial statements.

Gurkha Security Worldwide Ltd

Notes to the financial statements for the year ended 31 May 2011

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2. Creditors: amounts falling due within one year	2011 £
Directors' accounts	<u>2,400</u>
3. Share capital	2011 £
Authorised	
100 Ordinary shares of £1 each	<u>100</u>
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u>100</u>
Equity Shares	
100 Ordinary shares of £1 each	<u>100</u>

Gurkha Security Worldwide Ltd

**Detailed trading profit and loss account
and expenses schedule
for the year ended 31 May 2011**

	2011	
	£	£
Administrative expenses		
Bank charges	53	53
		(53)
Operating loss	-%	(53)

