

Registered Number 03553470

VANGUARD FILM AND TELEVISION LOCATION SECURITY LIMITED

Abbreviated Accounts

30 April 2014

VANGUARD FILM AND TELEVISION LOCATION SECURITY LIMITED**Abbreviated Balance Sheet as at 30 April 2014****Registered Number 03553470**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	4,680	6,092
		<u>4,680</u>	<u>6,092</u>
Current assets			
Stocks		17,000	17,000
Debtors		97,265	53,154
Cash at bank and in hand		6,147	16,007
		<u>120,412</u>	<u>86,161</u>
Creditors: amounts falling due within one year		<u>(82,849)</u>	<u>(51,933)</u>
Net current assets (liabilities)		<u>37,563</u>	<u>34,228</u>
Total assets less current liabilities		<u>42,243</u>	<u>40,320</u>
Total net assets (liabilities)		<u>42,243</u>	<u>40,320</u>
Capital and reserves			
Called up share capital	3	33,100	33,100
Profit and loss account		9,143	7,220
Shareholders' funds		<u>42,243</u>	<u>40,320</u>

- For the year ending 30 April 2014 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 27 February 2015

And signed on their behalf by:

G.A. Parsons, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:-

Plant and machinery 20% reducing balance

Fixtures and fittings 20% reducing balance

Motor vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	32,260
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>32,260</u>
Depreciation	
At 1 May 2013	26,168
Charge for the year	1,412
On disposals	-
At 30 April 2014	<u>27,580</u>
Net book values	
At 30 April 2014	<u>4,680</u>
At 30 April 2013	<u>6,092</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
33,100 Ordinary shares of £1 each	33,100	33,100

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