Registered Number 04283531

ARMOURED EXECUTIVE PROTECTION LTD

Abbreviated Accounts

31 December 2012

ARMOURED EXECUTIVE PROTECTION LTD **Registered Number 04283531**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*31/12/2012*	*30/09/2011*
		£	*£*
Called up share capital not paid		-	2
Fixed assets			
Tangible assets	2	100,635	-
		100,635	-
Current assets			
Debtors		216	-
Cash at bank and in hand		3,949	-
		4,165	-
Creditors: amounts falling due within one year		(14,403)	-
Net current assets (liabilities)		(10,238)	-
Total assets less current liabilities		90,397	2
Total net assets (liabilities)		90,397	2
Capital and reserves			
Called up share capital	3	150,006	2
Profit and loss account		(59,609)	-
Shareholders' funds		90,397	2

- For the year ending 31 December 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 3 June 2013

And signed on their behalf by:
MICHAEL CUMPER, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

Tangible assets depreciation policy
Net book value

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	0
Additions	141,500
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	141,500
Depreciation	
At 1 October 2011	-
Charge for the year	40,865
On disposals	-
At 31 December 2012	40,865
Net book values	
At 31 December 2012	100,635
At 30 September 2011	0

3 Called Up Share Capital

Allotted, called up and fully paid:

	31/12/2012	*30/09/2011*
	£	£
150,006 Ordinary shares of £1 each (2 shares for 30/09/2011)	150,006	2