Registered Number 04283531

ARMOURED EXECUTIVE PROTECTION LTD

Abbreviated Accounts

31 December 2013

ARMOURED EXECUTIVE PROTECTION LTD **Registered Number 04283531**

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	-	100,635
		-	100,635
Current assets			
Debtors	3	69,086	216
Cash at bank and in hand		2,332	3,949
		71,418	4,165
Creditors: amounts falling due within one year		-	(14,403)
Net current assets (liabilities)		71,418	(10,238)
Total assets less current liabilities		71,418	90,397
Total net assets (liabilities)		71,418	90,397
Capital and reserves			
Called up share capital		150,006	150,006
Profit and loss account		(78,588)	(59,609)
Shareholders' funds		71,418	90,397

- For the year ending 31 December 2013 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 4 September 2014

And signed on their behalf by:
MICHAEL CUMPER, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	100,635
Additions	-
Disposals	(100,635)
Revaluations	-
Transfers	-
At 31 December 2013	0
Depreciation	
At 1 January 2013	0
Charge for the year	-
On disposals	-
At 31 December 2013	0
Net book values	
At 31 December 2013	0
At 31 December 2012	100,635

3 Debtors

	2013	*2012*
	£	£
Debtors include the following amounts due after more than one year	69,086	216

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 1072 of the Companies Act 2006.