

Amended

Euroguard Technical Services Ltd

Abbreviated Accounts

31 August 2010



Registered number  
04513916

**Euroguard Technical Services Ltd**

Registered number: 04513916

**Abbreviated Balance Sheet  
as at 31 August 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible assets	2	1,150	1,725
Tangible assets	3	<u>61,415</u>	<u>82,249</u>
		62,565	83,974
<b>Current assets</b>			
Stocks		6,760	7,250
Debtors		52,627	57,410
Cash at bank and in hand		<u>6,061</u>	<u>-</u>
		65,448	64,660
<b>Creditors: amounts falling due within one year</b>		<u>(127,044)</u>	<u>(149,825)</u>
<b>Net current liabilities</b>		(61,596)	(85,165)
<b>Total assets less current liabilities</b>		<u>969</u>	<u>(1,191)</u>
<b>Creditors: amounts falling due after more than one year</b>		(40,140)	(60,271)
<b>Net liabilities</b>		<u>(39,171)</u>	<u>(61,462)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		<u>(39,271)</u>	<u>(61,562)</u>
<b>Shareholders' funds</b>		<u>(39,171)</u>	<u>(61,462)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



N Keegan  
Director

Approved by the board on 31 May 2011

**Euroguard Technical Services Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2010**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Plant and machinery	25% Reduced balance
Motor vehicles	25% Reduced balance

***Stocks***

Stock is valued at the lower of cost and net realisable value

**2 Intangible fixed assets**

£

**Cost**

At 1 September 2009	5,750
At 31 August 2010	5,750

**Amortisation**

At 1 September 2009	4,025
Provided during the year	575
At 31 August 2010	4,600

**Net book value**

At 31 August 2010	1,150
At 31 August 2009	1,725

**Euroguard Technical Services Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2010**

**3 Tangible fixed assets**

**£**

**Cost**

At 1 September 2009

129,851

Additions

3,302

At 31 August 2010

133,153

**Depreciation**

At 1 September 2009

47,602

Charge for the year

24,136

At 31 August 2010

71,738

**Net book value**

At 31 August 2010

61,415

At 31 August 2009

82,249

**4 Share capital**

**Nominal  
value**

**2010  
Number**

**2010  
£**

**2009  
£**

Allotted, called up and fully paid

Ordinary shares

£1 each

100

100

100