Registered Number 04513916

EUROGUARD TECHNICAL SERVICES LIMITED

Abbreviated Accounts

31 August 2011

EUROGUARD TECHNICAL SERVICES LIMITED **Registered Number 04513916**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		575		1,150
Tangible	3		28,771		61,415
Total fixed assets			29,346		62,565
Current assets					
Stocks		6,240		6,760	
Debtors		22,653		52,627	
Cash at bank and in hand		6,409		6,061	
Total current assets		35,302		65,448	
Creditors: amounts falling due within one year		(93,142)		(127,044)	
Net current assets			(57,840)		(61,596)
Total assets less current liabilities			(28,494)		969
Creditors: amounts falling due after one year			(1,687)		(40,140)
Total net Assets (liabilities)			(30,181)		(39,171)
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			(30,281)		(39,271)
Shareholders funds			(30,181)		(39,171)

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 March 2012

And signed on their behalf by:
N KEEGAN, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August
2011

1 Accounting policies

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	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 August 2010	5,750
At 31 August 2011	5,750
Depreciation	
At 31 August 2010	4,600
Charge for year	575
At 31 August 2011	5,175
Net Book Value	
At 31 August 2010	1,150
At 31 August 2011	575

3 Tangible fixed assets

Cost	£
At 31 August 2010	133,153
additions	10,990
disposals	(58,000)
revaluations	
transfers	
At 31 August 2011	86,143
Depreciation	
At 31 August 2010	71,738

Charge for year	9,591
on disposals	(23,957)
At 31 August 2011	57,372
Net Book Value	
At 31 August 2010	61,415
At 31 August 2011	28,771

4 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100