

Registered Number 04513916

EUROGUARD TECHNICAL SERVICES LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	-	575
Tangible assets	3	22,120	28,771
		<u>22,120</u>	<u>29,346</u>
Current assets			
Stocks		5,720	6,240
Debtors		31,279	22,653
Cash at bank and in hand		19,290	6,409
		<u>56,289</u>	<u>35,302</u>
Creditors: amounts falling due within one year		<u>(79,056)</u>	<u>(93,142)</u>
Net current assets (liabilities)		<u>(22,767)</u>	<u>(57,840)</u>
Total assets less current liabilities		<u>(647)</u>	<u>(28,494)</u>
Creditors: amounts falling due after more than one year		-	(1,687)
Total net assets (liabilities)		<u>(647)</u>	<u>(30,181)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(747)	(30,281)
Shareholders' funds		<u>(647)</u>	<u>(30,181)</u>

- For the year ending 31 August 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 26 March 2013

And signed on their behalf by:

N Keegan, Director

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

Turnover policy

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.

Tangible assets depreciation policy

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

2 Intangible fixed assets

	£
Cost	
At 1 September 2011	5,750
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>5,750</u>
Amortisation	
At 1 September 2011	5,175
Charge for the year	575
On disposals	-
At 31 August 2012	<u>5,750</u>
Net book values	
At 31 August 2012	<u>0</u>
At 31 August 2011	<u>575</u>

Goodwill is being written off in equal annual instalments over its estimated economic life of 10 years.

3 Tangible fixed assets

	£
Cost	
At 1 September 2011	86,143
Additions	723
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>86,866</u>
Depreciation	
At 1 September 2011	57,372
Charge for the year	7,374

On disposals	-
At 31 August 2012	<u>64,746</u>
Net book values	
At 31 August 2012	<u>22,120</u>
At 31 August 2011	<u>28,771</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each	100	100

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.