

**REGISTRAR**

**Company Number - 05832237  
(England and Wales)**

**GUARDIAN ANGEL SUPPORT SERVICES LIMITED**

**Year ended 31 March 2010**

**ABBREVIATED ACCOUNTS**

**Scott & Co  
Chartered Certified Accountants  
4 Pelham Court  
Pelham Road  
Nottingham  
NG5 1AP**

**WEDNESDAY**



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23/03/2011  
COMPANIES HOUSE**

# GUARDIAN ANGEL SUPPORT SERVICES LTD

Company Number - 05832237

## ABBREVIATED BALANCE SHEET

As at 31 March 2010

|  | Notes | 31-Mar-2010  |           | 31-Mar-2009  |            |
|--|-------|--------------|-----------|--------------|------------|
|  |       | £            | £         | £            | £          |
| FIXED ASSETS                             | 2     |              | 400       |              | 534        |
| DEBTORS & PREPAYMENTS                    |       | 413          |           | 544          |            |
| BANK AND CASH                            |       | -            |           | -            |            |
|  |       | <u>413</u>   |           | <u>544</u>   |            |
| CREDITORS FALLING<br>DUE WITHIN ONE YEAR |       | (775)        |           | (971)        |            |
|  |       | <u>(775)</u> |           | <u>(971)</u> |            |
| NET CURRENT LIABILITIES                  |       |              | (362)     |              | (427)      |
|  |       |              | <u>38</u> |              | <u>107</u> |
| SHARE CAPITAL                            | 3     |              | 1         |              | 1          |
| PROFIT & LOSS ACCOUNT                    |       |              | 37        |              | 106        |
|  |       |              | <u>38</u> |              | <u>107</u> |

The notes on page 3 form part of these financial statements

**GUARDIAN ANGEL SUPPORT SERVICES LTD**

**Company Number - 05832237**

**ABBREVIATED BALANCE SHEET**

**As at 31 March 2010**

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 and that 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

The financial statements were approved by the board and signed on its behalf

Director's signature



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The accounts were approved by the Board on 31 January 2011

The notes on page 3 form part of these financial statements

## GUARDIAN ANGEL SUPPORT SERVICES LTD

Company Number - 05832237

### NOTES TO THE ACCOUNTS

Year ended 31 March 2010

#### 1 ACCOUNTING POLICIES

##### Accounting convention

The financial statements 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 discounts, of goods provided to customers and work carried out in respect of services provided to customers

##### Tangible fixed assets

Depreciation is provided at the following rates on an annual basis, in order to write off each asset over its estimated useful life -

Computer & Office equipment

25 % reducing balance

#### 2 FIXED ASSETS

|                       | Computer &<br>Office Equip | Total      |
|-----------------------|----------------------------|------------|
| <b>COST</b>           |                            |            |
| At 1 April 2009       | 950                        | 950        |
| Additions             | -                          | -          |
| Disposals             | -                          | -          |
| As at 31 March 2010   | <u>950</u>                 | <u>950</u> |
| <b>DEPRECIATION</b>   |                            |            |
| At 1 April 2009       | 416                        | 416        |
| Additions             | 134                        | 134        |
| Disposals             | -                          | -          |
| As at 31 March 2010   | <u>550</u>                 | <u>550</u> |
| <b>NET BOOK VALUE</b> |                            |            |
| At 1 April 2009       | <u>534</u>                 | <u>534</u> |
| As at 31 March 2010   | <u>400</u>                 | <u>400</u> |

#### 3 CALLED UP SHARE CAPITAL

|                       |   |                   | 31-Mar-10<br>£ | 31-Mar-09<br>£ |
|-----------------------|---|-------------------|----------------|----------------|
| Issued and fully paid | 1 | Class<br>Ordinary | Nominal<br>£1  | 1              |

#### 4 RELATED PARTY TRANSACTIONS

During the period under review, the company was under the control of the director, who owned the issued share capital of the company

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities (effective April 2008)