

Registration number 5996557

AA Guards Ltd

Abbreviated accounts

for the year ended 30 November 2008

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AA Guards Ltd

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AA Guards Ltd

**Accountants' report on the unaudited financial statements to the director of
AA Guards Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2008 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Durrani and Company
(In Assoc. with Durrani, Vijh, Shah & Co. Ltd)
72 Cardigan Street
Luton
Bedfordshire
LU1 1RR

Date: 25 September 2009

AA Guards Ltd

**Abbreviated balance sheet
as at 30 November 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,130		892
Current assets					
Debtors		2,671		1,182	
Cash at bank and in hand		724		790	
		<u>3,395</u>		<u>1,972</u>	
Creditors: amounts falling due within one year		<u>(3,853)</u>		<u>(2,732)</u>	
Net current liabilities			(458)		(760)
Net assets			<u>1,672</u>		<u>132</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>1,572</u>		<u>32</u>
Shareholders' funds			<u>1,672</u>		<u>132</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

AA Guards Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 30 November 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 2008 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 25 September 2009 and signed on its behalf by


Mohamed Mohamed Hassan Wahba
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

AA Guards Ltd

Notes to the abbreviated financial statements for the year ended 30 November 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 20% reducing balance method

2. Fixed assets

Tangible fixed assets £

Cost

At 1 December 2007	1,114
Additions	1,770
At 30 November 2008	<u>2,884</u>

Depreciation

At 1 December 2007	222
Charge for year	532
At 30 November 2008	<u>754</u>

Net book values

At 30 November 2008	<u>2,130</u>
At 30 November 2007	<u>892</u>

AA Guards Ltd

Notes to the abbreviated financial statements
for the year ended 30 November 2008

..... continued

3. Share capital	2008 £	2007 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>-</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>