

Company Registration No. 07178654 (England and Wales)

COMPANY GUARDIAN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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COMPANY GUARDIAN LIMITED

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COMPANY GUARDIAN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		8,589		56	
Cash at bank and in hand		1,592		101,633	
		<u>10,181</u>		<u>101,689</u>	
Creditors: amounts falling due within one year		<u>(9,071)</u>		<u>(86,714)</u>	
Total assets less current liabilities			<u>1,110</u>		<u>14,975</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>1,108</u>		<u>14,973</u>
Shareholders' funds			<u>1,110</u>		<u>14,975</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 Sep 14



K J Tudor
Director

Company Registration No. 07178654

COMPANY GUARDIAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts.

1.3 Revenue recognition

Fee income represents revenue earned under a wide variety of contracts to provide professional services. Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax.

2 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

3 Related party relationships and transactions

Loans to directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
K J Tudor - Loan account	-	-	14,694	-	(12,330)	2,364
R Tudor - Loan account	-	-	14,694	-	(12,331)	2,363
		-	29,388	-	(24,661)	4,727