

Abbreviated Accounts
for the Year Ended 31 October 2011
for
Westguard Security Limited

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SCT 27/07/2012 #56
COMPANIES HOUSE

Westguard Security Limited

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for the Year Ended 31 October 2011

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Westguard Security Limited

Company Information
for the Year Ended 31 October 2011

DIRECTOR: J McMullan

SECRETARY: S Russell

REGISTERED OFFICE: 136 Strathmore Road
Balmore Industrial Estate
Glasgow
G22 7DW

REGISTERED NUMBER: SC144241 (Scotland)

AUDITORS: Richard G Beattie & Co
Chartered Accountants
Registered Auditors
63 Carlton Place
Glasgow
G5 9TR

Report of the Independent Auditors to
Westguard Security Limited
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Westguard Security Limited for the year ended 31 October 2011 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

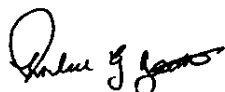
The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Richard G. Beattie C.A. (Senior Statutory Auditor)
for and on behalf of Richard G Beattie & Co
Chartered Accountants
Registered Auditors
63 Carlton Place
Glasgow
G5 9TR

Date: 20.7.12

Westguard Security Limited

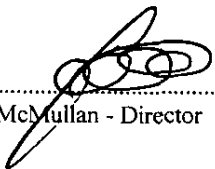
Abbreviated Balance Sheet

31 October 2011

	Notes	31.10.11 £	£	31.10.10 £	£
FIXED ASSETS					
Tangible assets	2		35,290		31,660
CURRENT ASSETS					
Debtors		324,601		373,148	
Cash at bank		93,972		10,281	
		418,573		383,429	
CREDITORS					
Amounts falling due within one year		122,363		101,539	
NET CURRENT ASSETS			296,210		281,890
TOTAL ASSETS LESS CURRENT LIABILITIES			331,500		313,550
CAPITAL AND RESERVES					
Called up share capital	3		60,000		60,000
Profit and loss account			271,500		253,550
SHAREHOLDERS' FUNDS			331,500		313,550

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18/7/12 and were signed by:


.....
J McMullan - Director

The notes form part of these abbreviated accounts

Westguard Security Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2011

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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Motor vehicles	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2010	82,070
Additions	14,234
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At 31 October 2011	96,304
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DEPRECIATION	
At 1 November 2010	50,410
Charge for year	10,604
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At 31 October 2011	61,014
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NET BOOK VALUE	
At 31 October 2011	35,290
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At 31 October 2010	31,660
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3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.11 £	31.10.10 £
60,000	Ordinary	£1	<u>60,000</u>	<u>60,000</u>