

**Registered Number 02861310**

**GUARDIAN INTERNATIONAL SHIPPING COMPANY (U.K.) LTD.**

**Abbreviated Accounts**

**31 March 2014**

**GUARDIAN INTERNATIONAL SHIPPING COMPANY (U.K.) LTD.****Abbreviated Balance Sheet as at 31 March 2014****Registered Number 02861310**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	746	121
		<u>746</u>	<u>121</u>
<b>Current assets</b>			
Debtors		106,184	98,642
Cash at bank and in hand		1,245	344
		<u>107,429</u>	<u>98,986</u>
<b>Creditors: amounts falling due within one year</b>		<u>(60,549)</u>	<u>(72,696)</u>
<b>Net current assets (liabilities)</b>		<u>46,880</u>	<u>26,290</u>
<b>Total assets less current liabilities</b>		<u>47,626</u>	<u>26,411</u>
<b>Total net assets (liabilities)</b>		<u>47,626</u>	<u>26,411</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		47,526	26,311
<b>Shareholders' funds</b>		<u>47,626</u>	<u>26,411</u>

- For the year ending 31 March 2014 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 19 December 2014

And signed on their behalf by:

**J Gibbs, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 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 total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

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

Plant and machinery: 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	5,804
Additions	903
Disposals	(284)
Revaluations	-
Transfers	-
At 31 March 2014	<u>6,423</u>
<b>Depreciation</b>	
At 1 April 2013	5,683
Charge for the year	241
On disposals	(247)
At 31 March 2014	<u>5,677</u>
<b>Net book values</b>	
At 31 March 2014	<u>746</u>
At 31 March 2013	<u>121</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.