

**Registered Number 04006205**

**GUARDIAN INTEGRATED SYSTEMS LIMITED**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,691	3,364
		<u>2,691</u>	<u>3,364</u>
<b>Current assets</b>			
Stocks		10,045	8,805
Debtors		4,922	10,994
Cash at bank and in hand		866	1,572
		<u>15,833</u>	<u>21,371</u>
<b>Creditors: amounts falling due within one year</b>		<u>(31,280)</u>	<u>(31,248)</u>
<b>Net current assets (liabilities)</b>		<u>(15,447)</u>	<u>(9,877)</u>
<b>Total assets less current liabilities</b>		<u>(12,756)</u>	<u>(6,513)</u>
<b>Total net assets (liabilities)</b>		<u>(12,756)</u>	<u>(6,513)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(12,856)	(6,613)
<b>Shareholders' funds</b>		<u>(12,756)</u>	<u>(6,513)</u>

- For the year ending 30 June 2016 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 22 March 2017

And signed on their behalf by:

**Mrs D Cardnell, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2016

## 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2015	19,145
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>19,145</u>
<b>Depreciation</b>	
At 1 July 2015	15,781
Charge for the year	673
On disposals	-
At 30 June 2016	<u>16,454</u>
<b>Net book values</b>	
At 30 June 2016	<u>2,691</u>
At 30 June 2015	<u>3,364</u>

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