

**ALPHA GUARDIANS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015**

H.J. Hedges-Quinn & Co Ltd

ACCA

The Old Astra Cinema
The Street
Great Bricett
Suffolk
IP7 7DN

Alpha Guardians Ltd
Company No. 8540578
Abbreviated Balance Sheet 31 July 2015

		31 July 2015		Period to 31 July 2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,865		1,487
			1,865		1,487
CURRENT ASSETS					
Debtors		95,719		46,074	
Cash at bank and in hand		211,883		163,439	
		307,602		209,513	
Creditors: Amounts Falling Due Within One Year		(309,096)		(210,708)	
NET CURRENT ASSETS (LIABILITIES)			(1,494)		(1,195)
TOTAL ASSETS LESS CURRENT LIABILITIES			371		292
NET ASSETS			371		292
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and Loss Account			369		290
SHAREHOLDERS' FUNDS			371		292

Alpha Guardians Ltd
Company No. 8540578
Abbreviated Balance Sheet (continued) 31 July 2015

For the year ending 31 July 2015 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 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Mark Jacklin

04/04/2016

Mrs Trudy Jacklin

Alpha Guardians Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 July 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office Equipment	33 1/3 % Straight Line
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2 . Tangible Assets

	Total
Cost	£
As at 1 August 2014	2,230
Additions	1,684
	3,914
As at 31 July 2015	3,914
Depreciation	
As at 1 August 2014	743
Provided during the period	1,306
	2,049
As at 31 July 2015	2,049
Net Book Value	
As at 31 July 2015	1,865
	1,865
As at 1 August 2014	1,487

3 . Share Capital

	Value	Number	31 July 2015	Period to 31 July 2014
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	2	2	2
		2	2	2

Alpha Guardians Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 July 2015

4 . Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 August 2014	Amounts advanced	Amounts repaid	As at 31 July 2015
	£	£	£	£
Mr Mark Jacklin	-	1,250	-	1,250
Mrs Trudy Jacklin	-	1,250	-	1,250

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

	31 July 2015	Period to 31 July 2014
	£	£
Mr Mark Jacklin	3750	5000
Mrs Trudy Jacklin	3750	5000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.