

REGISTERED NUMBER: SC204595

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
GUARDIAN LAND LIMITED**

FRIDAY



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COMPANIES HOUSE

GUARDIAN LAND LIMITED (REGISTERED NUMBER: SC204595)

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FOR THE YEAR ENDED 31 MARCH 2012**

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GUARDIAN LAND LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTOR: H Waterston

SECRETARY: E S Waterston

REGISTERED OFFICE: Stanley House
69/71 Hamilton Road
Motherwell
Lanarkshire
ML1 3DG

REGISTERED NUMBER: SC204595

ACCOUNTANTS: McDaid & Partners
Chartered Accountants
Stanley House
69/71 Hamilton Road
Motherwell
ML1 3DG

100
100

100
100

100

100

100

100

100

100

GUARDIAN LAND LIMITED (REGISTERED NUMBER: SC204595)

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		69		103
CURRENT ASSETS					
Debtors		-		9,535	
Cash at bank		3,443		263	
		<u>3,443</u>		<u>9,798</u>	
CREDITORS					
Amounts falling due within one year		<u>19,679</u>		<u>25,108</u>	
NET CURRENT LIABILITIES			<u>(16,236)</u>		<u>(15,310)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(16,167)</u>		<u>(15,207)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(16,267)</u>		<u>(15,307)</u>
SHAREHOLDERS' FUNDS			<u>(16,167)</u>		<u>(15,207)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 22 December 2012 and were signed by:

H Waterston - Director



The notes form part of these abbreviated accounts

1. The first part of the report is a general introduction to the project, which includes a description of the objectives and the scope of the work.

2. The second part of the report is a detailed description of the methodology used in the study.

3. The third part of the report is a description of the results of the study.

4. The fourth part of the report is a discussion of the results and their implications.

5. The fifth part of the report is a conclusion and a list of references.

6. The sixth part of the report is a list of appendices.

GUARDIAN LAND LIMITED (REGISTERED NUMBER: SC204595)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under a going concern basis under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The company did not trade in the year.

Tangible fixed assets

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

Computer equipment - 33.33% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	
and 31 March 2012	1,765
DEPRECIATION	
At 1 April 2011	1,662
Charge for year	34
	1,696
At 31 March 2012	
NET BOOK VALUE	
At 31 March 2012	69
At 31 March 2011	103

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
100	Ordinary £1 Shares	£1	100	100

4. RELATED PARTY DISCLOSURES

Helen Waterston is a director and shareholder of the company. Included within other creditors is a loan due from the company to her of £17,477 (2011 £23,578).

Helen Waterston is also a director of Innovative Gadgets Ltd and included within other creditors is a balance due from the company of £1,301. In 2011 the amount due to the company was £9,535.