Registered Number 03244521

CHARGEGUARD LIMITED

Abbreviated Accounts

30 September 2011

CHARGEGUARD LIMITED **Registered Number 03244521**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		44,339		45,171
Total fixed assets			44,339		45,171
Current assets					
Debtors		769		1,058	
Cash at bank and in hand		18,783		16,769	
Total current assets		19,552		17,827	
Creditors: amounts falling due within one year		(58,393)		(55,882)	
Net current assets			(38,841)		(38,055)
Total assets less current liabilities			5,498		7,116
Total net Assets (liabilities)			5,498		7,116
Capital and reserves					
Called up share capital			2		2
Profit and loss account			5,496		7,114
Shareholders funds			5,498		7,116

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 April 2012

And signed on their behalf by:
Mr M J Wilson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced sales of services for work done during the year

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 September 2010	54,147
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	54,147
Depreciation	
At 30 September 2010	8,976
Charge for year	832
on disposals	
At 30 September 2011	9,808
Net Book Value	
At 30 September 2010	45,171
At 30 September 2011	44,339