

Registered Number 03244521

CHARGE GUARD LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	44,203	44,339
		<u>44,203</u>	<u>44,339</u>
Current assets			
Debtors		761	769
Cash at bank and in hand		25,066	18,783
		<u>25,827</u>	<u>19,552</u>
Creditors: amounts falling due within one year		(58,168)	(58,393)
Net current assets (liabilities)		<u>(32,341)</u>	<u>(38,841)</u>
Total assets less current liabilities		<u>11,862</u>	<u>5,498</u>
Total net assets (liabilities)		<u>11,862</u>	<u>5,498</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		11,860	5,496
Shareholders' funds		<u>11,862</u>	<u>5,498</u>

- For the year ending 30 September 2012 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 23 April 2013

And signed on their behalf by:

Mr M Wilson, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**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 invoiced sales of services for work done during the year

Tangible assets depreciation policy

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

The annual rates used are

Freehold property - not depreciated. Fixtures and fittings - 15% on reducing balance, Motor vehicle - 25% on reducing balance. The directors are of the opinion that the current market value of the freehold property is not less than the amount in the financial statement and hence depreciation is not provided thereon

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	54,147
Additions	599
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>54,746</u>
Depreciation	
At 1 October 2011	9,808
Charge for the year	735
On disposals	-
At 30 September 2012	<u>10,543</u>
Net book values	
At 30 September 2012	<u>44,203</u>
At 30 September 2011	<u>44,339</u>

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