Registered Number 03244521

CHARGEGUARD LIMITED

Abbreviated Accounts

30 September 2016

CHARGEGUARD LIMITED **Registered Number 03244521**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	42,454	42,748
		42,454	42,748
Current assets			
Debtors		284	4,913
Cash at bank and in hand		15,673	8,087
		15,957	13,000
Creditors: amounts falling due within one year		(22,643)	(27,232)
Net current assets (liabilities)		(6,686)	(14,232)
Total assets less current liabilities		35,768	28,516
Total net assets (liabilities)		35,768	28,516
Capital and reserves			
Called up share capital		2	2
Profit and loss account		35,766	28,514
Shareholders' funds		35,768	28,516

- For the year ending 30 September 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 26 April 2017

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

Notes to the Abbreviated Accounts for the period ended 30 September 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.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	52,196
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	52,196
Depreciation	
At 1 October 2015	9,448
Charge for the year	294
On disposals	-
At 30 September 2016	9,742
Net book values	
At 30 September 2016	42,454
At 30 September 2015	42,748

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.