Reg No 05999165

Guardian Research Services Limited

ABBREVIATED FINANCIAL STATEMENTS

1 January 2008 to 31 December 2008

Capital Accounting Services
4 Dairy Mews
Andalus Road
London
SW9 9PN

Guardian Research Services Limited
ABBREVIATED BALANCE SHEET
as at 31 December 2008

		2008		2007	
FIXED ASSETS	Notes	£	£	£	£
Tangible assets	2		383		1,103
			383		1,103
CURRENT ASSETS					
Debtors		11,631		0	
Cash at bank and in hand		11,243		17,604	
		22,874		17,604	
CREDITORS					
Amounts falling due within one year		6,993		8,857	
Net Current Assets (Liabilities)			15,881		8,748
Total assets less current liabilities			16,264		9,851
CREDITORS					
Amounts due after more than a year	4	0		0	
			0		0
Net Assets (Liabilities)			16,264		9,851
CAPITAL AND RESERVES					
Called-up share capital	5		100		100
Profit and loss account			16,164		9,751
			16,264		9,851

The directors confirm:

(a) the company is entitled to exemption under s249A(1) Companies Act 1985 from the requirement to have its financial statements audited

(b) no notice has been deposited under s249B(2) by holders of 10% or more of the company's shares

(c) and acknowledge their responsibilities for:-

(i) ensuring that the company keeps accounting records which comply with s221 of the Act

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the year end date above and of its profit or loss for the year in accordance with the requirements of s226 of the Act and which otherwise comply with the requirements of the Act, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Approved by the Board:
16/10/09

Signed on behalf of the Board:
Michael McGovern (Director)

Michael McGovern

The attached notes form an integral part of these financial statements.

1 ACCOUNTING POLICIES

(a) Basis of preparation

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000) under the historical cost convention modified for the revaluation of freehold property.

(b) Statement of Cash Flows

The company is exempt from the requirement to prepare a Statement of Cash Flows under FRS1 since it qualifies as a small company.

(c) Depreciation

Depreciation has been provided at the following annual rates, calculated to write off each asset over its expected useful life.

Office Equipment	50 % straight line

(d) Turnover

Turnover represents invoiced sales net of returns, trade discounts and VAT.

(e) Foreign currencies

Transactions in foreign currencies are translated into £ sterling at the rates of exchange prevailing on the transaction date. Assets and liabilities in foreign currencies are translated into £ sterling at the rates of exchange prevailing at the balance sheet date. Exchange differences are taken into account in arriving at the operating profit.

(f) Taxation

Provision for Corporation Tax is made at the current rates on taxable profits.

Guardian Research Services Limited
NOTES TO ABBREVIATED FINANCIAL STATEMENTS
1 January 2008 to 31 December 2008

2 TANGIBLE FIXED ASSETS

	Land and buildings	Plant and machinery	Motor Vehicles	Total
COST	£	£	£	£
1 January 2008	0	2,561	0	2,561
Additions	0	0	0	0
Disposals	0	0	0	0
31 December 2008	0	2,561	0	2,561
DEPRECIATION				
1 January 2008	0	1,458	0	1,458
Charge	0	720	0	720
Disposals	0	0	0	0
31 December 2008	0	2,178	0	2,178
NET BOOK VALUE				
31 December 2008	0	383	0	383
1 January 2008	0	1,103	0	1,103

3 DEBTORS - AMOUNTS FALLING DUE AFTER ONE YEAR
There were none.

4 CREDITORS - AMOUNTS FALLING DUE AFTER ONE YEAR
There were none.

5 SHARE CAPITAL

	2008	2007
Authorised:	£	£
1,000 Ordinary £1 shares	1,000	1,000
Allotted, issued and fully paid:		
100 Ordinary £1 shares	100	100