Registered Number 06810321

Knightguard Security Limited

Abbreviated Accounts

31 March 2011

Knightguard Security Limited **Registered Number 06810321**

Company Information

Registered Office:
39 Sackville Road
Hove
East Sussex
BN3 3WD

Reporting Accountants:
Bristow Still
Chartered Accountants
39 Sackville Road
Hove
East Sussex
BN3 3WD

Knightguard Security Limited **Registered Number 06810321**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		23,107		27,233
			23,107		27,233
Current assets					
Debtors		26,390		19,064	
Cash at bank and in hand		27,189		18,003	
Total current assets		53,579		37,067	
Creditors: amounts falling due within one year		(75,828)		(64,151)	
Net current assets (liabilities)			(22,249)		(27,084)
Total assets less current liabilities			858		149
Total net assets (liabilities)			858		149
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			856		147
Shareholders funds			858		149

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 16 November 2011

And signed on their behalf by:
M A Knight, 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 31 March 2011

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	32,687
Additions	2,800
At 31 March 2011	35,487
Depreciation	
At 01 April 2010	5,454
Charge for year	6,926
At 31 March 2011	12,380
Net Book Value	
At 31 March 2011	23,107
At 31 March 2010	27,233

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2