COMPANY REGISTRATION NUMBER 06868521

AUTOGUARD ALARMS LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 MAY 2016

CHARTWELLS ACCOUNTANTS LIMITED
Chartered Certified Accountants
Chartwells House
1 St Josephs Court
Trindle Road
Dudley
West Midlands
DY2 7AU

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AUTOGUARD ALARMS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2016

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AUTOGUARD ALARMS LIMITED

ABBREVIATED BALANCE SHEET

31 MAY 2016

	Note	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS	2				
Intangible assets			234,000		247,000
Tangible assets			74,225		70,436
			308,225		317,436
CURRENT ASSETS					
Stocks		19,253		20,018	
Debtors		165,976		135,475	
Cash at bank and in hand		7,512		2,504	
		192,741		157,997	
CREDITORS: Amounts falling due within one year		436,460		427,340	
NET CURRENT LIABILITIES			(243,719)		(269,343)
TOTAL ASSETS LESS CURRENT LIABILITIES			64,506		48,093
CREDITORS: Amounts falling due after more than one year			-		6,232
PROVISIONS FOR LIABILITIES			5,013		5,262
			59,493		36,599
CAPITAL AND RESERVES					
Called-up equity share capital	3		1		1
Profit and loss account			59,492		36,598
SHAREHOLDERS' FUNDS			59,493		36,599

The Balance sheet continues on the following page.

AUTOGUARD ALARMS LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MAY 2016

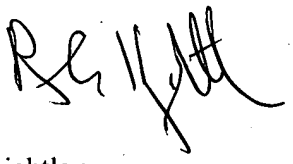
For the year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 25 August 2016.



Mr B Keightley

Company Registration Number: 06868521

AUTOGUARD ALARMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill	-	4% Straight Line

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	-	25% Reducing Balance
Fixtures & Fittings	-	10% Reducing Balance
Motor Vehicles	-	25% Reducing Balance
Office Equipment	-	25% Reducing Balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

AUTOGUARD ALARMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2016

1. ACCOUNTING POLICIES *(continued)*

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

AUTOGUARD ALARMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2016

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 June 2015	325,000	137,369	462,369
Additions	–	26,828	26,828
Disposals	–	(8,145)	(8,145)
At 31 May 2016	325,000	156,052	481,052
DEPRECIATION			
At 1 June 2015	78,000	66,933	144,933
Charge for year	13,000	21,770	34,770
On disposals	–	(6,876)	(6,876)
At 31 May 2016	91,000	81,827	172,827
NET BOOK VALUE			
At 31 May 2016	234,000	74,225	308,225
At 31 May 2015	247,000	70,436	317,436

3. SHARE CAPITAL

Authorised share capital:

	2016 £	2015 £
100 Ordinary shares of £1 each	100	100

Allotted, called up and fully paid:

	2016		2015	
	No	£	No	£
Ordinary shares of £1 each	1	1	1	1

AUTOGUARD ALARMS LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF AUTOGUARD ALARMS LIMITED

YEAR ENDED 31 MAY 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Autoguard Alarms Limited for the year ended 31 May 2016 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made solely to the director of Autoguard Alarms Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Autoguard Alarms Limited and state those matters that we have agreed to state to him in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Autoguard Alarms Limited and its director for our work or for this report.

It is your duty to ensure that Autoguard Alarms Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit of Autoguard Alarms Limited. You consider that Autoguard Alarms Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Autoguard Alarms Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.



CHARTWELLS ACCOUNTANTS LIMITED
Chartered Certified Accountants

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West Midlands
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25 August 2016