Abbreviated Unaudited Accounts for the Year Ended 31 July 2012

for

Guardian Moving & Storage Limited

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for the Year Ended 31 July 2012

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Guardian Moving & Storage Limited

Company Information
for the Year Ended 31 July 2012

DIRECTORS:	R A Dawson Mrs A M Dawson D J Maxwell S J Connery
SECRETARY:	Mrs A M Dawson
REGISTERED OFFICE:	Clifton View East Mains Industrial Estate Broxburn West Lothian EH52 5NE
REGISTERED NUMBER:	SC282780 (Scotland)
ACCOUNTANTS:	Ian Macfarlane & Co. Chartered Accountants 2 Melville Street Falkirk FK1 1HZ

Abbreviated Balance Sheet
31 July 2012

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Intangible assets	2		141,832		193,889
Tangible assets	3		650,333		691,800
Investments	4		-		217,829
			792,165		1,103,518
CURRENT ASSETS					
Debtors		239,302		184,524	
Cash at bank and in hand		358,480		98,867	
		597,782		283,391	
CREDITORS					
Amounts falling due within one year	5	241,388		186,150	
NET CURRENT ASSETS			356,394		97,241
TOTAL ASSETS LESS CURRENT LIABILITIES			1,148,559		1,200,759
CREDITORS					
Amounts falling due after more than one year	5		(645,188)		(710,768)
PROVISIONS FOR LIABILITIES			(12,118)		(15,199)
NET ASSETS			491,253		474,792
CAPITAL AND RESERVES					
Called up share capital	6		333,332		333,332
Profit and loss account			157,921		141,460
SHAREHOLDERS' FUNDS			491,253		474,792

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 July 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 February 2013 and were signed on its behalf by:

Mrs A M Dawson - Director

D J Maxwell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2012

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Freehold property	- 2% on reducing balance
Plant and machinery	- 25% on reducing balance and 10% on reducing balance
Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011 and 31 July 2012	490,283
AMORTISATION	
At 1 August 2011	296,394
Amortisation for year	52,057
At 31 July 2012	348,451
NET BOOK VALUE	
At 31 July 2012	141,832
At 31 July 2011	193,889

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3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 August 2011	996,236
Disposals	(23,402)
At 31 July 2012	972,834
DEPRECIATION	
At 1 August 2011	304,436
Charge for year	35,914
Eliminated on disposal	(17,849)
At 31 July 2012	322,501
NET BOOK VALUE	
At 31 July 2012	650,333
At 31 July 2011	691,800

4. **FIXED ASSET INVESTMENTS**

	Investments other than loans
	£
COST	
At 1 August 2011	217,829
Additions	12,153
Disposals	(229,982)
At 31 July 2012	-
NET BOOK VALUE	
At 31 July 2012	-
At 31 July 2011	217,829

5. **CREDITORS**

Creditors include an amount of £ 708,880 (31.7.11 - £ 776,426) for which security has been given.

They also include the following debts falling due in more than five years:

	31.7.12	31.7.11
	£	£
Repayable by instalments	530,872	555,945

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6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	31.7.11 £
75,000	Ordinary A	£1	75,000	75,000
74,999	Ordinary B	£1	74,999	74,999
100,000	Ordinary C	£1	100,000	100,000
83,333	Ordinary D	£1	83,333	83,333
			333,332	333,332

7. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 July 2012 and 31 July 2011:

	31.7.12 £	31.7.11 £
R A Dawson		
Balance outstanding at start of year	87,681	-
Amounts advanced	-	87,681
Amounts repaid	(87,681)	-
Balance outstanding at end of year	-	87,681
Mrs A M Dawson		
Balance outstanding at start of year	-	-
Amounts advanced	57,000	-
Amounts repaid	(22,125)	-
Balance outstanding at end of year	34,875	-

During the year the company gave an interest free loan of £119,000 to Tweedmuir (Perth) Ltd.. Tweedmuir (Perth) Ltd and Guardian Moving & Storage Limited have a common director and shareholder in R A Dawson.

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.