

**Registered Number 08468236**

**GUARDTEC LIMITED**

**Abbreviated Accounts**

**30 April 2014**

## Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes 2014</i>
	<i>£</i>
<b>Called up share capital not paid</b>	-
<b>Fixed assets</b>	
Intangible assets	-
Tangible assets	2 300
Investments	-
	<u>300</u>
<b>Current assets</b>	
Stocks	120
Debtors	-
Investments	-
Cash at bank and in hand	400
	<u>520</u>
<b>Prepayments and accrued income</b>	-
<b>Creditors: amounts falling due within one year</b>	0
<b>Net current assets (liabilities)</b>	<u>520</u>
<b>Total assets less current liabilities</b>	<u>820</u>
<b>Creditors: amounts falling due after more than one year</b>	0
<b>Provisions for liabilities</b>	0
<b>Accruals and deferred income</b>	0
<b>Total net assets (liabilities)</b>	<u>820</u>
<b>Capital and reserves</b>	
Called up share capital	820
Share premium account	0
Revaluation reserve	0
Other reserves	0
Profit and loss account	0
<b>Shareholders' funds</b>	<u>820</u>

- For the year ending 30 April 2014 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 17 December 2014

And signed on their behalf by:

**Alexei Tsekmarjov, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2014

## 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

	£
<b>Cost</b>	
Additions	300
Disposals	0
Revaluations	0
Transfers	0
At 30 April 2014	<u>300</u>
<b>Depreciation</b>	
Charge for the year	300
On disposals	(300)
At 30 April 2014	<u>0</u>
<b>Net book values</b>	
At 30 April 2014	<u><u>300</u></u>

Tools and equipment used for installation of auto electrical equipment.  
Depreciated in value and shall not be resold.