

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016  
FOR  
GUARDIAN COMMERCIAL SOLUTIONS  
(SCOTLAND) LIMITED**

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for the Year Ended 31 March 2016**

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**GUARDIAN COMMERCIAL SOLUTIONS  
(SCOTLAND) LIMITED**

**COMPANY INFORMATION  
for the Year Ended 31 March 2016**

**DIRECTORS:** S P Calderbank  
R Wilson

**SECRETARY:**

**REGISTERED OFFICE:** 22 Corsie Avenue  
Perth  
Tayside  
PH2 7BS

**REGISTERED NUMBER:** SC445216 (Scotland)

**ACCOUNTANTS:** Fairhurst  
Chartered Accountants  
Douglas Bank House  
Wigan Lane  
Wigan  
Lancashire  
WN1 2TB

**GUARDIAN COMMERCIAL SOLUTIONS  
(SCOTLAND) LIMITED (REGISTERED NUMBER: SC445216)**

**ABBREVIATED BALANCE SHEET  
31 March  
2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		61		287
<b>CURRENT ASSETS</b>					
Debtors		8,064		13,083	
Cash at bank		<u>38,797</u>		<u>66,320</u>	
		46,861		79,403	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,130</u>		<u>14,120</u>	
<b>NET CURRENT ASSETS</b>			<u>41,731</u>		<u>65,283</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			41,792		65,570
<b>PROVISIONS FOR LIABILITIES</b>			<u>12</u>		<u>57</u>
<b>NET ASSETS</b>			<u><u>41,780</u></u>		<u><u>65,513</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>41,680</u>		<u>65,413</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>41,780</u></u>		<u><u>65,513</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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 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 18 November 2016 and were signed on its behalf by:

R Wilson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 March 2016**

**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 January 2015).

**Turnover**

Turnover represents the net value of services provided in the period, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery etc - straight line over 3 years

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 April 2015  
and 31 March 2016

682

**DEPRECIATION**

At 1 April 2015

395

Charge for year

226

At 31 March 2016

621

**NET BOOK VALUE**

At 31 March 2016

61

At 31 March 2015

287

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
50	Ordinary 'A'	£1	50	50
50	Ordinary 'B'	£1	<u>50</u>	<u>50</u>
			<u><u>100</u></u>	<u><u>100</u></u>