

**Registered Number 09592520**

**GUARDIAN HOUSING LIMITED**

**Abbreviated Accounts**

**31 May 2016**

## Abbreviated Balance Sheet as at 31 May 2016

	Notes	2016 £
<b>Fixed assets</b>		
Tangible assets	2	1,500
		<u>1,500</u>
<b>Current assets</b>		
Debtors	3	190,990
Cash at bank and in hand		126,847
		<u>317,837</u>
<b>Creditors: amounts falling due within one year</b>		<u>(318,942)</u>
<b>Net current assets (liabilities)</b>		<u>(1,105)</u>
<b>Total assets less current liabilities</b>		<u>395</u>
<b>Total net assets (liabilities)</b>		<u>395</u>
<b>Capital and reserves</b>		
Called up share capital	4	100
Profit and loss account		295
<b>Shareholders' funds</b>		<u>395</u>

- For the year ending 31 May 2016 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 5 October 2016

And signed on their behalf by:

**Mohammed Hanif Khan, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2016

## 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	2,000
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>2,000</u>
<b>Depreciation</b>	
Charge for the year	500
On disposals	-
At 31 May 2016	<u>500</u>
<b>Net book values</b>	
At 31 May 2016	<u><u>1,500</u></u>

## 3 Debtors

	2016 £
Debtors include the following amounts due after more than one year	190,990

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	2016 £
100 Ordinary shares of £1 each	100

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