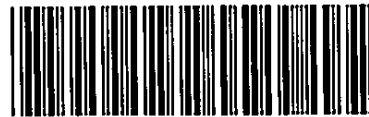


Company Registration No 01336145 (England and Wales)

**COMPANIES HOUSE
COPY**

**GUILDWRIGHT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

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GUILDWRIGHT LIMITED

CONTENTS

	Page
Accountants' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

GUILDWRIGHT LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF GUILDWRIGHT LIMITED FOR THE YEAR ENDED 31 MARCH 2013

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Guildwright Limited for the year ended 31 March 2013 set out on pages 3 to 7 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Guildwright Limited, as a body, in accordance with the terms of our engagement letter dated 26 March 2010. Our work has been undertaken solely to prepare for your approval the financial statements of Guildwright Limited and state those matters that we have agreed to state to the Board of Directors of Guildwright Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Guildwright Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Guildwright Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Guildwright Limited. You consider that Guildwright 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 financial statements of Guildwright 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 financial statements.



Nunn Hayward

17 July 2013

Chartered Accountants

63-67 Kingston Road
New Malden
Surrey
KT3 3PB

GUILDWRIGHT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		576		1,306
Current assets					
Debtors		15,801		14,550	
Cash at bank and in hand		10,938		18,652	
		<u>26,739</u>		<u>33,202</u>	
Creditors' amounts falling due within one year		<u>(25,220)</u>		<u>(33,999)</u>	
Net current assets/(liabilities)			1,519		(797)
Total assets less current liabilities			<u>2,095</u>		<u>509</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,995		409
Shareholders' funds			<u>2,095</u>		<u>509</u>

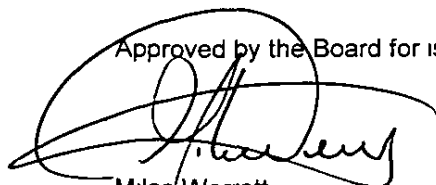
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 17 July 2013



Miles Werrett
Director

Company Registration No 01336145

GUILDWRIGHT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for services net of value added tax and is recognised on delivery of these services to the customer

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Equipment	25% per annum on the straight line basis
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2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2012 & at 31 March 2013	6,871
Depreciation	
At 1 April 2012	5,565
Charge for the year	730
At 31 March 2013	6,295
Net book value	
At 31 March 2013	576
At 31 March 2012	1,306

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100