

Company Registration No. 01336145 (England and Wales)

**GUILDWRIGHT LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

# GUILDWRIGHT LIMITED

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## **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 2015**

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*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 2015 set out on pages 3 to 8 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](http://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 22 August 2013. 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](http://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**

19 June 2015

**Chartered Accountants**

63 - 67 Kingston Road  
New Malden  
Surrey  
KT3 3PB

# GILDWRIGHT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

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	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		736		1
<b>Current assets</b>					
Debtors		13,353		12,761	
Cash at bank and in hand		19,836		34,985	
		<u>33,189</u>		<u>47,746</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(26,531)</u>		<u>(27,581)</u>	
<b>Net current assets</b>			6,658		20,165
<b>Total assets less current liabilities</b>			<u>7,394</u>		<u>20,166</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			7,294		20,066
<b>Shareholders' funds</b>			<u>7,394</u>		<u>20,166</u>

For the financial year ended 31 March 2015 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 19 June 2015

M Werrett  
**Director**

**Company Registration No. 01336145**

# GUILDWRIGHT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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### 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

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 April 2014	6,871
Additions	982
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At 31 March 2015	7,853
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<b>Depreciation</b>	
At 1 April 2014	6,870
Charge for the year	247
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At 31 March 2015	7,117
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<b>Net book value</b>	
At 31 March 2015	736
	<hr/> <hr/>
At 31 March 2014	1
	<hr/> <hr/>

### 3 Share capital

	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
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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.