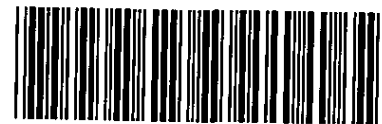


Company Registration No 01539401 (England and Wales)

**GUILFORD COURT MANAGEMENT LIMITED**  
**DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 24 MARCH 2012**

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# **GUILFORD COURT MANAGEMENT LIMITED**

## **COMPANY INFORMATION**

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<b>Directors</b>	M Trimble N Allen M G Nash
<b>Company number</b>	01539401
<b>Registered office</b>	Flat P, Guilford Court 51 Guilford Street London WC1N 1ES
<b>Accountants</b>	Sterlings Ltd Lawford House Albert Place London N3 1QA

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# GUILFORD COURT MANAGEMENT LIMITED

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# **GUILFORD COURT MANAGEMENT LIMITED**

## **DIRECTORS' REPORT**

**FOR THE YEAR ENDED 24 MARCH 2012**

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The directors present their report and unaudited financial statements for the year ended 24 March 2012. The company is dormant and has not traded during the year.

### **Directors**


The following directors have held office since 25 March 2011:

M Trimble

N Allen

M G Nash

On behalf of the board

x  x

M Trimble

Director

2.9.12

## **PROFIT AND LOSS ACCOUNT**

**FOR THE YEAR ENDED 24 MARCH 2012**

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The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

# GUILFORD COURT MANAGEMENT LIMITED

## BALANCE SHEET

AS AT 24 MARCH 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Cash at bank and in hand		150	150
<b>Total assets less current liabilities</b>		<u>150</u>	<u>150</u>
<b>Capital and reserves</b>			
Called up share capital	2	150	150
<b>Shareholders' funds</b>		<u>150</u>	<u>150</u>

### Audit exemption statement

For the financial year ended 24 March 2012 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006, and
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

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

Approved by the Board and authorised for issue on 20.9.12



M Trimble  
Director

Company Registration No 01539401

# **GUILFORD COURT MANAGEMENT LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 24 MARCH 2012**

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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 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

### **2 Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
150 Ordinary shares of £1 each	150	150
	<u>150</u>	<u>150</u>

### **3 Control**

There is no ultimate controlling party of the company as the shares are held equally