

3541020

**THE GUILD (CLAIMS) LIMITED**

**ABBREVIATED**

**FINANCIAL STATEMENTS**

**30 APRIL 1999**



A31  
COMPANIES HOUSE

\*AHQ80NUU\*

0110  
09/02/00

ED4  
COMPANIES HOUSE

\*E1LCBNNX\*

0120  
02/02/00

# THE GUILD (CLAIMS)LIMITED

## ABBREVIATED BALANCE SHEET - 30 APRIL 1999

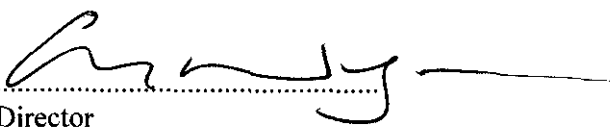
	Note	£	1999	£
<b>FIXED ASSETS</b>				
Tangible Assets				-
<b>CURRENT ASSETS</b>				
Debtors		45,698		
Cash at Bank and in Hand		12,541		
		-----		
		58,239		
<b>CREDITORS: Amounts falling due within one year</b>				-
		-----		
<b>NET CURRENT ASSETS</b>				58,239
				-----
<b>NET ASSETS</b>				58,239
				-----
<b>CAPITAL AND RESERVES</b>				
General Fund				(334,449)
Share Capital	2			197,402
Share Premium Account				195,286
				-----
<b>TOTAL FUNDS</b>				58,239
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The Directors have taken advantage of the exemptions conferred by S249A(1) not to have these accounts audited and confirm that no notice has been deposited under S249B(2) of the Companies Act 1985. The Directors acknowledge their responsibilities for ensuring that:

- i) The company keeps accounting records which comply with S221 of the Companies Act 1985, and
- ii) The accounts give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of S226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the Board.



Director

Approved by the Board: 31 January 2000

*The notes on page 2 form part of these financial statements.*

# **THE GUILD (CLAIMS)LIMITED**

## **NOTES ON ABBREVIATED FINANCIAL STATEMENTS - 30 APRIL 1999**

### **1. ACCOUNTING POLICIES**

#### **a) Basis of Accounting**

The financial statements have been prepared under the historical cost convention.

### **2. SHARE CAPITAL**

	Authorised	Allotted Issued & Fully Paid
Ordinary Shares of 50p	394,804	394,804