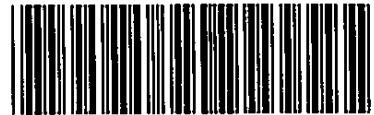


Company Registration No 04594302 (England and Wales)

**GUILFORD COURT FREEHOLD LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 24 MARCH 2013**

TUESDAY



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# GUILFORD COURT FREEHOLD LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 24 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		8,000		8,000
<b>Current assets</b>					
Debtors		401		161	
Cash at bank and in hand		9,212		9,907	
		<u>9,613</u>		<u>10,068</u>	
<b>Creditors amounts falling due within one year</b>		<u>(8,624)</u>		<u>(8,928)</u>	
<b>Net current assets</b>			<u>989</u>		<u>1,140</u>
<b>Total assets less current liabilities</b>			<u>8,989</u>		<u>9,140</u>
<b>Capital and reserves</b>					
Called up share capital	3		16		16
Profit and loss account			8,973		9,124
<b>Shareholders' funds</b>			<u>8,989</u>		<u>9,140</u>

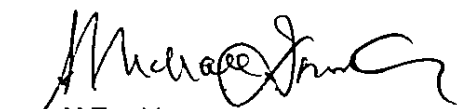
For the financial year ended 24 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### 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,
- The directors acknowledge their 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 5 August 2013



M Trimble  
Director

Company Registration No. 04594302

# **GUILFORD COURT FREEHOLD LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 24 MARCH 2013**

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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)

#### **1.3 Turnover**

Turnover represents amounts receivable services net of trade discounts

#### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets other than freehold land 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

Land and buildings Freehold                      0% depreciation policy adopted

### **2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 25 March 2012 & at 24 March 2013	8,000
At 24 March 2012	<u>8,000</u>

### **3 Share capital**

	<b>2013 £</b>	<b>2012 £</b>
<b>Allotted, called up and fully paid</b>		
16 Ordinary shares of £1 each	<u>16</u>	<u>16</u>

