

**Registered Number 05512609**

**M. GULLAND LIMITED**

**Abbreviated Accounts**

**31 July 2013**

## Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Current assets</b>			
Debtors		1	1
Cash at bank and in hand		39,932	60,111
		<u>39,933</u>	<u>60,112</u>
<b>Creditors: amounts falling due within one year</b>		(3,697)	(16,730)
<b>Net current assets (liabilities)</b>		<u>36,236</u>	<u>43,382</u>
<b>Total assets less current liabilities</b>		<u>36,236</u>	<u>43,382</u>
<b>Total net assets (liabilities)</b>		<u>36,236</u>	<u>43,382</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		36,235	43,381
<b>Shareholders' funds</b>		<u>36,236</u>	<u>43,382</u>

- For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 October 2013

And signed on their behalf by:

**M Gulland, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Other accounting policies****Deferred taxation**

No provision for deferred taxation has been provided for in the financial statements, due to the amount not being material.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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