

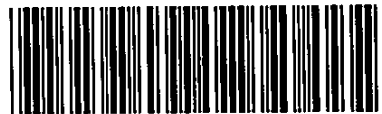
**REGISTERED NUMBER 07667762 (England and Wales)**

**Financial Statements for the Period 13 June 2011 to 30 June 2012**

**for**

**Guildford City Swimming Club**

**SATURDAY**



**\*A1KXDMFD\***

**A22**

**03/11/2012**

**#218**

**COMPANIES HOUSE**

# **Guildford City Swimming Club**

## **Contents of the Financial Statements for the Period 13 June 2011 to 30 June 2012**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

# **Guildford City Swimming Club**

**Company Information**  
**for the Period 13 June 2011 to 30 June 2012**

---

**DIRECTOR**

S J Middleton

**SECRETARY**

**REGISTERED OFFICE**

13 Gatley Drive  
Guildford  
Surrey  
GU4 7JJ

**REGISTERED NUMBER**

07667762 (England and Wales)

# Guildford City Swimming Club

## Balance Sheet 30 June 2012

---

	£
	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<hr/> -
	<hr/>
<b>RESERVES</b>	<hr/> -
	<hr/>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 30 June 2012

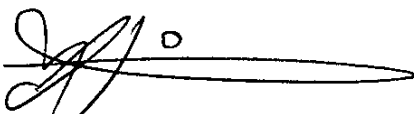
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 31 October 2012 and were signed by



S J Middleton - Director

The notes form part of these financial statements

# **Guildford City Swimming Club**

## **Notes to the Financial Statements for the Period 13 June 2011 to 30 June 2012**

---

### **1 ACCOUNTING POLICIES**

#### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the period ended 30 June 2012