

**2 Guilford Street Limited**  
**Abbreviated Unaudited Accounts**  
**for the Year Ended**  
**30 April 2016**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 April 2016**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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**DIRECTORS:**

C Leeming  
E M Fleming  
P Rudge  
H A Farne

**SECRETARY:**

E M Fleming

**REGISTERED OFFICE:**

c/o E Fleming  
2 Guilford Street  
London  
WC1N 1DR

**REGISTERED NUMBER:**

03545864 (England and Wales)

**ACCOUNTANTS:**

Haines Watts  
Chartered Accountants  
Bridge House  
16 Bridge Street  
Thelford  
Norfolk  
IP24 3AA

**Abbreviated Balance Sheet**  
**30 April 2016**

	2016 £	2015 £
<b>CURRENT ASSETS</b>		
Cash at bank	19,201	35,551
<b>CREDITORS</b>		
Amounts falling due within one year	(1,176)	(1,076)
<b>NET CURRENT ASSETS</b>	<u>18,025</u>	<u>34,475</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>18,025</u>	<u>34,475</u>
<b>RESERVES</b>		
Income and expenditure account	<u>18,025</u>	<u>34,475</u>
	<u>18,025</u>	<u>34,475</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 surplus or deficit 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.
- (b)

The abbreviated accounts 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 Board of Directors on 5 January 2017 and were signed on its behalf by:

C Leeming - Director

E M Fleming - Director

P Rudge - Director

H A Farne - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2016**

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**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 January 2015).

**Turnover**

Turnover represents service charges received in the period, these are exclusive of VAT.

**Share capital**

The company is limited by guarantee and has no share capital.

**2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The Directors are tenants of the Company and have contributed the following amounts by way of service charges in the year: E M Fleming £2,700 (2015 - £2,039), C Leeming £2,700 (2015 - £2,700), H Farne £2,700 (2015 - £2,700) and P Rudge £2,700 (2015 - £2,700).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.