

2 Guilford Street Limited
Abbreviated Unaudited Accounts
for the Year Ended
30 April 2014

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for the Year Ended 30 April 2014**

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**Company Information
for the Year Ended 30 April 2014**

DIRECTORS:

C Leeming
E M Fleming
P Rudge

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
Thetford
Norfolk
IP24 3AA

Abbreviated Balance Sheet
30 April 2014

	2014 £	2013 £
CURRENT ASSETS		
Cash at bank	30,127	21,985
CREDITORS		
Amounts falling due within one year	<u>853</u>	<u>616</u>
NET CURRENT ASSETS	<u>29,274</u>	<u>21,369</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>29,274</u>	<u>21,369</u>
RESERVES		
Income and expenditure account	<u>29,274</u>	<u>21,369</u>
	<u>29,274</u>	<u>21,369</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 31 July 2014 and were signed on its behalf by:

C Leeming - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2014**

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

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, C Leeming, P Naisbitt and P Rudge each contributed £3,750.

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.