

CITY OF COVENTRY FREEMEN'S GUILD

**Company Registration Number:
00405001 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2010

End date: 31st December 2010

SUBMITTED

CITY OF COVENTRY FREEMEN'S GUILD

Company Information for the Period Ended 31st December 2010

Director:

James Parry
Derek Austin
Raj Bansal
Charles Platts
Duncan Hall
Sarah Duffern
David Hearn
Keith Talbot
Gordon Nicklin
John Wilkinson

Company secretary:

James Parry

Registered office:

111 Hall Green Road

Coventry
West Midlands
CV6 7BT
GB-ENG

Company Registration Number:

00405001 (England and Wales)

CITY OF COVENTRY FREEMEN'S GUILD

Abbreviated Balance sheet As at 31st December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	912	2,025
Total fixed assets:		<u>912</u>	<u>2,025</u>
Current assets			
Stocks:		2,880	2,551
Debtors:		-	2,604
Cash at bank and in hand:		30,471	29,936
Total current assets:		<u>33,351</u>	<u>35,091</u>
Creditors			
Creditors: amounts falling due within one year		2,864	3,611
Net current assets (liabilities):		<u>30,487</u>	<u>31,480</u>
Total assets less current liabilities:		<u>31,399</u>	33,505
Total net assets (liabilities):		<u><u>31,399</u></u>	<u><u>33,505</u></u>

The notes form part of these financial statements

CITY OF COVENTRY FREEMEN'S GUILD

Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Profit and Loss account:		31,399	33,505
Total shareholders funds:		<u>31,399</u>	<u>33,505</u>

For the year ending 31 December 2010 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.

The financial statements were approved by the Board of Directors on 09 May 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Derek Austin
Status: Director

The notes form part of these financial statements

CITY OF COVENTRY FREEMEN'S GUILD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the accounts of the Guild: a) Depreciation: Depreciation is calculated so as to write off the cost of tangible assets over their useful working lives as follows:- Furnishings, fittings, robes, etc. 10% per annum on a reducing balance Computers 20% per annum straight line basis b) Stocks: Guild stocks are valued on a first in, first out basis at the lower of cost or net realisable value. c) Life Subscriptions Fund: Income is accounted for by equal instalments over a period of 21 years.

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

2. Tangible assets

	Total
Cost	£
At 01st January 2010:	2,025
At 31st December 2010:	2,025
Depreciation	
Charge for year:	1,113
At 31st December 2010:	1,113
Net book value	
At 31st December 2010:	912
At 31st December 2009:	2,025

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.