

Registered Number 00405001

CITY OF COVENTRY FREEMEN'S GUILD

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	1,743	1,787
		<u>1,743</u>	<u>1,787</u>
Current assets			
Stocks		8,091	3,933
Debtors	4	1,850	866
Investments		19,593	19,554
Cash at bank and in hand		10,102	9,178
		<u>39,636</u>	<u>33,531</u>
Net current assets (liabilities)		<u>39,636</u>	<u>33,531</u>
Total assets less current liabilities		<u>41,379</u>	<u>35,318</u>
Total net assets (liabilities)		<u>41,379</u>	<u>35,318</u>
Reserves			
Revaluation reserve		41,379	35,318
Members' funds		<u>41,379</u>	<u>35,318</u>

- For the year ending 31 December 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 9 February 2014

And signed on their behalf by:

David Hearn, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 January 2013	1,787
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>1,787</u>
Depreciation	
At 1 January 2013	-
Charge for the year	44
On disposals	-
At 31 December 2013	<u>44</u>
Net book values	
At 31 December 2013	<u>1,743</u>
At 31 December 2012	<u>1,787</u>

4 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	1,850	866

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