

GUILD OF PROFESSIONAL VIDEOGRAPHERS

**Company Registration Number:
02585680 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

GUILD OF PROFESSIONAL VIDEOGRAPHERS

Company Information for the Period Ended 31st July 2013

Director:	Malcolm Squires Shaun Middleton Ann Middleton
Company secretary:	Ann Middleton
Registered office:	11 Telfer Road Radford Coventry Warwicks CV6 3DG
Company Registration Number:	02585680 (England and Wales)

GUILD OF PROFESSIONAL VIDEOGRAPHERS

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		20	50
Total current assets:		<u>20</u>	<u>50</u>
Creditors			
Net current assets (liabilities):		<u>20</u>	<u>50</u>
Total assets less current liabilities:		20	50
Creditors: amounts falling due after more than one year:		4,696	4,571
Total net assets (liabilities):		<u>(4,676)</u>	<u>(4,521)</u>

The notes form part of these financial statements

GUILD OF PROFESSIONAL VIDEOGRAPHERS

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Profit and Loss account:		(4,676)	(4,521)
Total shareholders funds:		<u>(4,676)</u>	<u>(4,521)</u>

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ann Middleton

Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

1. Accounting policies

Turnover policy

The Turnover includes the total received during the year and comprises income from new members, Renewals and services rendered to its members.

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.