

## **GUILD OF PROFESSIONAL VIDEOGRAPHERS**

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

**Abbreviated (Unaudited) Accounts  
Company limited by guarantee**

**Period of accounts**

**Start date: 01 August 2015**

**End date: 31 July 2016**

# GUILD OF PROFESSIONAL VIDEOGRAPHERS

## Abbreviated Balance sheet

As at 31 July 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		95	35
<b>Total current assets:</b>		<u>95</u>	<u>35</u>
Creditors: amounts falling due within one year:		0	0
<b>Net current assets (liabilities):</b>		<u>95</u>	<u>35</u>
Total assets less current liabilities:		95	35
Creditors: amounts falling due after more than one year:	2	( 5,401 )	( 5,306 )
Provision for liabilities:		0	0
<b>Total net assets (liabilities):</b>		<u><u>( 5,306 )</u></u>	<u><u>( 5,271 )</u></u>

The notes form part of these financial statements

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## Balance sheet continued

As at 31 July 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Reserves</b>			
Revaluation reserve:		0	0
Income and expenditure account:		0	0
<b>Members funds:</b>		<u>0</u>	<u>0</u>

For the year ending 31 July 2016 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 2015.

The financial statements were approved by the Board of Directors on 20 October 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Shaun William Middleton  
Status: Director

The notes form part of these financial statements

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## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 July 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

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## Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

### 2. Creditors: amounts falling due after more than one year

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Other creditors:	5,401	5,306
Total:	<u>5,401</u>	<u>5,306</u>

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.