

**THE GUILD OF BUSINESS LIMITED**

**FINANCIAL STATEMENTS**

**30 APRIL 2006**

**Company Registration No: 05091491**



**THE GUILD OF BUSINESS LIMITED**

**FINANCIAL STATEMENTS**

**YEAR ENDED 30 APRIL 2006**

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**THE GUILD OF BUSINESS LIMITED**

**COMPANY INFORMATION**

**THE BOARD OF DIRECTORS**

C Bell

**COMPANY SECRETARY**

PJ Collinson

**REGISTERED OFFICE**

15 Apex Court  
Almondsbury  
Bristol  
BS32 4JT

**THE GUILD OF BUSINESS LIMITED**

**THE DIRECTOR'S REPORT**

**YEAR ENDED 30 APRIL 2006**

The director presents his report and the financial statements for the year ended 30 April 2006.

**RESULTS**

During the year, the company did not trade. It did not receive any income and it did not incur any expenditure. Consequently, the company made neither a profit nor a loss.

**THE DIRECTOR AND HIS INTEREST**

The director who served during the year, together with his beneficial interest in the shares of the company, was as follows:

	<b>Ordinary Shares of £1 each</b>	
	<b>At 30 April 2006</b>	<b>At 30 April 2005</b>
	<b>£</b>	<b>£</b>
C Bell	-	-

Signed by order of the director



**PJ Collinson**  
Company Secretary

Approved by the director on: 16/1/07

**THE GUILD OF BUSINESS LIMITED**

**BALANCE SHEET**

**30 APRIL 2006**

	Note	2006 £	2005 £
<b>CURRENT ASSETS</b>			
Other debtors		<u>1</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	2	1	1
<b>SHAREHOLDERS' FUNDS</b>		<u>1</u>	<u>1</u>

For the year ended 30 April 2006, the company was entitled to exemption under Section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with Section 249B (2) of the Companies Act 1985.

The director acknowledges his responsibility for:

- (i) ensuring the company keeps accounting records which comply with Section 221 and
- (ii) preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These financial statements were approved by the director on 16/1/07 and are signed by:

  
C Bell  
Director

**THE GUILD OF BUSINESS LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 30 APRIL 2006**

**1. ACCOUNTING POLICIES**

**Basis of Accounting**

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

**2. SHARE CAPITAL**

	2006 £	2005 £
<b>Authorised:</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted and called up:</b>		
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>