

**REGISTERED NUMBER: 05208990 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 24 December 2013**

**for**

**Guildhall Tavern Residential Ltd**

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for the Year Ended 24 December 2013**

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**Guildhall Tavern Residential Ltd**

**Company Information**  
**for the Year Ended 24 December 2013**

**DIRECTORS:** S M Baston  
C P Attwell Thomas

**SECRETARY:** C P Attwell Thomas

**REGISTERED OFFICE:** The Old Bank  
46-48 Cardiff Road  
Llandaff  
Cardiff  
CF5 2DT

**REGISTERED NUMBER:** 05208990 (England and Wales)

**ACCOUNTANTS:** BYB Accountancy Ltd  
Incorporated Financial Accountants  
The Old Bank  
46-48 Cardiff Road  
Llandaff  
Cardiff  
South Glamorgan  
CF5 2DT

**Guildhall Tavern Residential Ltd (Registered number: 05208990)**

**Abbreviated Balance Sheet**

**24 December 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		8,110	6,655
Cash at bank		<u>10,787</u>	<u>7,284</u>
		18,897	13,939
<b>CREDITORS</b>			
Amounts falling due within one year		<u>18,885</u>	<u>13,927</u>
<b>NET CURRENT ASSETS</b>		<u>12</u>	<u>12</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>12</u>	<u>12</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>12</u>	<u>12</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>12</u>	<u>12</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 24 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 April 2014 and were signed on its behalf by:

S M Baston - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 24 December 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current year and previous year.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
12	Ordinary	£1.00	<u>12</u>	<u>12</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.