

7070140

GUILDFORD YOUTH THEATRE LIMITED

**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012**



Guildford Youth Theatre Limited

Company Information for the period ended 30 November 2012

Company Number 07070140

Director S McNamara

Company Secretary, F McNamara

Registered office address 5 Raynham Close
 Guildford
 Surrey
 GU4

Guildford Youth Theatre Limited
Company Registration Number 07070140
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Guildford Youth Theatre Limited

Company Registration Number 07070140

Abbreviated Balance Sheet as at 30 November 2012

	2012	2011
	£	£
Current Assets		
Debtors and Prepayments	-	-
Cash at Bank and in hand	5	-
	<hr/>	<hr/>
	5	-
Current Liabilities		
Bank Overdraft	-	(316)
	<hr/>	<hr/>
	-	(316)
Net Current Assets/(Liabilities)	5	(316)
	<hr/>	<hr/>
Total assets less Current Liabilities	5	(316)
	<hr/>	<hr/>
Capital and Reserves		
Called up Share Capital	100	1
Profit and Loss Account	(95)	(317)
	<hr/>	<hr/>
Shareholders Funds	5	(316)
	<hr/>	<hr/>

The director's statements required by Section 475(2) and (3) of the Companies Act 2006 are shown on the following page which forms part of this Balance Sheet

Guildford Youth Theatre Limited

Company Registration Number 07070140

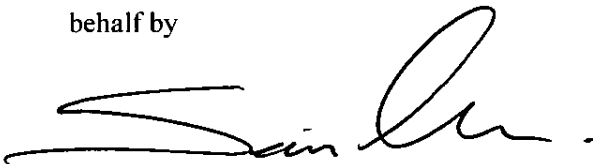
Abbreviated Balance Sheet as at 30 November 2012

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) That for the year ending 30 November 2012 the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 relating to small companies
- (b) That no notice has been received from the members of the company pursuant to Section 476 of the Companies Act 2006 requesting that an audit be conducted for the year ended 30 November 2012 and
- (c) That I acknowledge my responsibilities for
 - (1) Ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and
 - (2) Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of sections 393 of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on **23 AUGUST 2013** and signed on its behalf by



Sean McNamara

Director

Guildford Youth Theatre Limited

Company Registration Number 07070140

Notes to the Abbreviated Financial Statements

for the Year Ended 30 November 2012

1 Accounting Policies

Accounting Convention

The accounts are prepared under the historical cost convention and in accordance with Financial Reporting Standard for Smaller Entities