

Registered number
07493521

Guy Welfare Associates Limited

Abbreviated Accounts

29 February 2016

Guy Welfare Associates Limited**Registered number:** 07493521**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	618	209
Current assets			
Debtors		17,536	24,379
Cash at bank and in hand		34,608	40,996
		<u>52,144</u>	<u>65,375</u>
Creditors: amounts falling due within one year		(25,483)	(38,846)
Net current assets		<u>26,661</u>	<u>26,529</u>
Net assets		<u>27,279</u>	<u>26,738</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		27,269	26,728
Shareholder's funds		<u>27,279</u>	<u>26,738</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

G Welfare

Director

Approved by the board on 16 November 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

£

At 1 March 2015	1,698
Additions	714
At 29 February 2016	<u>2,412</u>

At 1 March 2015	1,489
Charge for the year	305
At 29 February 2016	1,794

At 29 February 2016	618
At 28 February 2015	<u>209</u>

2015
£

Ordinary shares	£1 each	10	10	10
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registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.