

Abbreviated Unaudited Accounts
for the Period 8 July 2011 to 31 July 2012
for
The Writers Guild of Great Britain
Trustee Company Limited

The Writers Guild of Great Britain
Trustee Company Limited (Registered number: 07697721)

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for the Period 8 July 2011 to 31 July 2012

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The Writers Guild of Great Britain
Trustee Company Limited

Company Information
for the Period 8 July 2011 to 31 July 2012

DIRECTORS:

J R Williams
A S Walsh

REGISTERED OFFICE:

40 Roseberry Avenue
LONDON
EC1R 4RX

REGISTERED NUMBER:

07697721 (England and Wales)

ACCOUNTANTS:

Gillespie Inverarity & Co
Chartered Accountants
9 North Parade
Mollison Way
Edgware
Harrow
Middlesex
HA8 5QH

Abbreviated Balance Sheet
31 July 2012

TOTAL ASSETS LESS CURRENT LIABILITIES	<u>£</u> <u>-</u>
RESERVES	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2012 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 surplus or deficit 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 6 March 2013 and were signed on its behalf by:

J R Williams - Director

A S Walsh - Director

Notes to the Abbreviated Accounts
for the Period 8 July 2011 to 31 July 2012

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 period ended 31 July 2012.

Deferred tax

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

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.