Registered Number 07900321

GUIDEPOST LEADERSHIP LTD

Abbreviated Accounts

31 December 2013

GUIDEPOST LEADERSHIP LTD **Registered Number 07900321**

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	568	853
		568	853
Current assets			
Debtors		150	200
Cash at bank and in hand		7,020	1,988
		7,170	2,188
Creditors: amounts falling due within one year		(7,684)	(5,514)
Net current assets (liabilities)		(514)	(3,326)
Total assets less current liabilities		54	(2,473)
Total net assets (liabilities)		54	(2,473)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		53	(2,474)
Shareholders' funds		54	(2,473)

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 September 2014

And signed on their behalf by:
DR T J Q QUIBELL, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on cost

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	1,138
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	1,138
Depreciation	
At 1 January 2013	285
Charge for the year	285
On disposals	-
At 31 December 2013	570
Net book values	
At 31 December 2013	568
At 31 December 2012	853

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