Registered Number 07900321

GUIDEPOST LEADERSHIP LTD

Abbreviated Accounts

31 December 2015

GUIDEPOST LEADERSHIP LTD **Registered Number 07900321**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	3,089	3,069
		3,089	3,069
Current assets			
Debtors		1,760	-
Cash at bank and in hand		21,887	14,637
		23,647	14,637
Prepayments and accrued income		150	150
Creditors: amounts falling due within one year		(26,706)	(17,699)
Net current assets (liabilities)		(2,909)	(2,912)
Total assets less current liabilities		180	157
Total net assets (liabilities)		180	157
Capital and reserves			
Called up share capital		1	1
Profit and loss account		179	156
Shareholders' funds		180	157

- For the year ending 31 December 2015 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 30 April 2016

And signed on their behalf by:
Dr T J Q Quibell, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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, 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.

Computer and office equipment - 25% on cost.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	4,852
Additions	1,643
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	6,495
Depreciation	
At 1 January 2015	1,783
Charge for the year	1,623
On disposals	-
At 31 December 2015	3,406
Net book values	
At 31 December 2015	3,089
At 31 December 2014	3,069

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