

**Registered Number 07629426**

**GUILDSHELF (254) LIMITED**

**Abbreviated Accounts**

**31 May 2013**

**GUILDSHELF (254) LIMITED**

Registered Number 07629426

**Abbreviated Balance Sheet as at 31 May 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Investments	2	550,000	550,000
		<u>550,000</u>	<u>550,000</u>
<b>Total assets less current liabilities</b>		<u>550,000</u>	<u>550,000</u>
<b>Creditors: amounts falling due after more than one year</b>		(439,100)	(439,100)
<b>Total net assets (liabilities)</b>		<u>110,900</u>	<u>110,900</u>
<b>Capital and reserves</b>			
Called up share capital		110,900	110,900
<b>Shareholders' funds</b>		<u>110,900</u>	<u>110,900</u>

- For the year ending 31 May 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 20 December 2013

And signed on their behalf by:

**D J Craig, Director**

**GUILDSHELF (254) LIMITED**

**Registered Number 07629426**

**Notes to the Abbreviated Accounts for the period ended 31 May 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.

**2 Fixed assets Investments**

£550000 of shares are owned in VCI Limited