

REGISTERED NUMBER: 06813360 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014
FOR
GUARDSTONE FINANCIAL PLANNING LTD

THURSDAY



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30/04/2015

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COMPANIES HOUSE

GUARDSTONE FINANCIAL PLANNING LTD

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FOR THE YEAR ENDED 30 APRIL 2014**

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GUARDSTONE FINANCIAL PLANNING LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2014**

DIRECTORS:

M Lawrence
M A Flanagan
Ms N Hewson

SECRETARY:

P C Ryan

REGISTERED OFFICE:

26 Grosvenor Street
Mayfair
London
W1K 4QW

REGISTERED NUMBER:

06813360 (England and Wales)

ACCOUNTANTS:

WiltonGroup
26 Grosvenor Street
Mayfair
London
W1K 4QW

ABBREVIATED BALANCE SHEET
30 APRIL 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		46,350	46,350
Prepayments and accrued income		7,448	6,377
Cash at bank and in hand		<u>28,079</u>	<u>1,358</u>
		81,877	54,085
CREDITORS			
Amounts falling due within one year		<u>151,292</u>	<u>93,117</u>
NET CURRENT LIABILITIES		<u>(69,415)</u>	<u>(39,032)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(69,415)</u>	<u>(39,032)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1
Profit and loss account		<u>(70,415)</u>	<u>(39,033)</u>
SHAREHOLDERS' FUNDS		<u>(69,415)</u>	<u>(39,032)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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
- (b) 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 profit or loss 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.

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 28 August 2014 and were signed on its behalf by:


.....
M.A Flanagan - Director

The notes form part of these abbreviated accounts

GUARDSTONE FINANCIAL PLANNING LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014**

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).

Turnover

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

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary shares	£1.00	<u>1,000</u>	<u>1</u>

On 4 February 2014 the company carried out a subdivision of shares converting 1 ordinary share of £1.00 each into 10 ordinary shares of £0.10 each. On the same date 9,990 shares were allotted.