

Company Registration No. 25231 (England and Wales)

**THE BIRMINGHAM SOFT DRINKS ASSOCIATION LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

**THE BIRMINGHAM SOFT DRINKS ASSOCIATION LIMITED**

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# THE BIRMINGHAM SOFT DRINKS ASSOCIATION LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Debtors		-		34,000	
Investments		97,975		97,975	
Cash at bank and in hand		79,285		88,949	
		<u>177,260</u>		<u>220,924</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(900)</u>		<u>(900)</u>	
<b>Total assets less current liabilities</b>			<u>176,360</u>		<u>220,024</u>
<b>Capital and reserves</b>					
Other reserves			72,880		72,880
Profit and loss account			103,480		147,144
<b>Shareholders' funds</b>			<u>176,360</u>		<u>220,024</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11 December 2013

Mr G S Millichip

**Director**

**Company Registration No. 25231**

# **THE BIRMINGHAM SOFT DRINKS ASSOCIATION LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

***FOR THE YEAR ENDED 31 MARCH 2013***

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **1.2 Investments**

Current asset investments are stated at the lower of cost and net realisable value.

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.