

**REGISTERED NUMBER: 00120076 (England and Wales)**

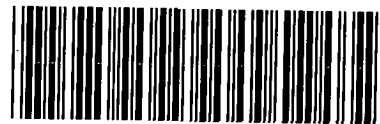
Abbreviated Accounts

for the Year Ended 31 December 2013

for

Wirral Chamber of Commerce and Industry

WEDNESDAY



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COMPANIES HOUSE

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for the Year Ended 31 December 2013

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Wirral Chamber of Commerce and Industry

Company Information  
for the Year Ended 31 December 2013

**DIRECTORS:**

A Hamid  
Mrs P Basnett

**SECRETARY:**

Mrs P Basnett

**REGISTERED OFFICE:**

Egerton House  
2 Tower Road  
Birkenhead  
Wirral  
CH41 1FN

**REGISTERED NUMBER:**

00120076 (England and Wales)

**AUDITORS:**

McEwan Wallace Limited  
Chartered Accountants  
Statutory Auditor  
68 Argyle Street  
Birkenhead  
CH41 6AF

Report of the Independent Auditors to  
Wirral Chamber of Commerce and Industry  
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Wirral Chamber of Commerce and Industry for the year ended 31 December 2013 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

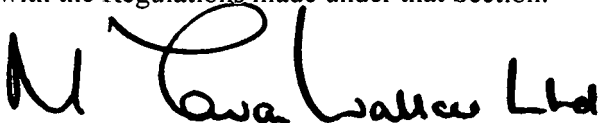
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

A handwritten signature in black ink, appearing to read 'Alastair Gould', is written over the printed name.

Alastair Gould ACA (Senior Statutory Auditor)  
for and on behalf of McEwan Wallace Limited  
Chartered Accountants  
Statutory Auditor  
68 Argyle Street  
Birkenhead  
CH41 6AF

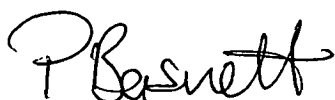
22 July 2014

Abbreviated Balance Sheet  
31 December 2013

	Notes	31.12.13 £	31.12.12 £
<b>CURRENT ASSETS</b>			
Debtors		6,490	13,256
Cash at bank and in hand		19,238	81,276
		<u>25,728</u>	<u>94,532</u>
<b>CREDITORS</b>			
Amounts falling due within one year		9,592	19,399
		<u>16,136</u>	<u>75,133</u>
<b>NET CURRENT ASSETS</b>			
		<u>16,136</u>	<u>75,133</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>16,136</u>	<u>75,133</u>
<b>RESERVES</b>			
Income and expenditure account		16,136	75,133
		<u>16,136</u>	<u>75,133</u>

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 22 July 2014 and were signed on its behalf by:



Mrs P Basnett - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2013

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 comprises the value of subscriptions and other income (excluding V.A.T and similar taxes) arising in the normal course of business. The turnover is recognised for the period the subscriptions relate.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings                      - 20% on cost

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013	
and 31 December 2013	8,221
<b>DEPRECIATION</b>	
At 1 January 2013	
and 31 December 2013	8,221
<b>NET BOOK VALUE</b>	
At 31 December 2013	-
At 31 December 2012	-