

WIRRAL CHAMBER OF COMMERCE AND INDUSTRY

Abbreviated Accounts

for the Year Ended 31st December 2014

FRIDAY



A4GNOJU1

A18

25/09/2015

#462

COMPANIES HOUSE

WIRRAL CHAMBER OF COMMERCE AND INDUSTRY

**Contents of the Abbreviated Accounts
for the year ended 31st December 2014**

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

WIRRAL CHAMBER OF COMMERCE AND INDUSTRY

**Company Information
for the year ended 31st December 2014**

DIRECTORS:

Mrs P B Basnett
P L Davies
A C Gould ACA / CTA
A Hamid
S J Higginson
P M McCarthy
Mrs E F Owen
Dr D L Prior
J E Robinson
J R Syvret

REGISTERED OFFICE:

Egerton House
2 Tower Road
Birkenhead
Merseyside
CH41 1FN

REGISTERED NUMBER:

00120076

SENIOR STATUTORY AUDITOR:

Michael O'Donnell FCA

AUDITORS:

Priory Practice Limited
Chartered Accountants
Statutory Auditor
1 Abbots Quay
Monks Ferry
Birkenhead
Merseyside
CH41 5LH

**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 31st December 2014 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.

M. D. L. 1.

Michael O'Donnell FCA (Senior Statutory Auditor)
for and on behalf of Priory Practice Limited
Chartered Accountants
Statutory Auditor
1 Abbots Quay
Monks Ferry
Birkenhead
Merseyside
CH41 5LH

Date: *24.9.15.*

Abbreviated Balance Sheet
31st December 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	2,616	-
CURRENT ASSETS			
Debtors		86,774	6,490
Cash at bank and in hand		59,734	19,238
		<u>146,508</u>	<u>25,728</u>
CREDITORS			
Amounts falling due within one year		99,557	9,592
		<u>46,951</u>	<u>16,136</u>
NET CURRENT ASSETS			
		<u>49,567</u>	<u>16,136</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>49,567</u>	<u>16,136</u>
RESERVES			
Profit and loss account		49,567	16,136
		<u>49,567</u>	<u>16,136</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 22.9.15 and were signed on its behalf by:



Mrs P B Basnett - Director

WIRRAL CHAMBER OF COMMERCE AND INDUSTRY

Notes to the Abbreviated Accounts for the year ended 31st December 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 goods, excluding value added tax.

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
Computer equipment	- 33% 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 £
COST	
At 1st January 2014	8,221
Additions	3,533
	<hr/>
At 31st December 2014	11,754
	<hr/>
DEPRECIATION	
At 1st January 2014	8,221
Charge for year	917
	<hr/>
At 31st December 2014	9,138
	<hr/>
NET BOOK VALUE	
At 31st December 2014	2,616
	<hr/>
At 31st December 2013	-
	<hr/>

3. LIMITED BY GUARANTEE

The company is Limited by Guarantee and therefore has no shares.