

West Midlands Debt Collections Limited
Abbreviated accounts
for the year ended 31 December 2009

Registered number 1393333

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West Midlands Debt Collections Limited

Abbreviated balance sheet as at 31 December 2009

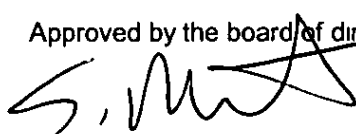
	Notes	2009 £	2008 £
Current assets			
Debtors amounts falling due within one year	4	-	-
Cash at bank and in hand		54,944	86,919
		54,944	86,919
Creditors: amounts falling due within one year	5	(54,844)	(86,819)
Net assets		100	100
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		-	-
Equity shareholders' funds		100	100

For the year ended 31 December 2009, the company was entitled to exemption under section 477(2) of the Companies Act 2006. 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 responsibility for: i) Ensuring the company keeps accounting records which comply with section 386, and ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, as far as is applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 23 April 2010 and signed on its behalf by



S Makaritis

Director

West Midlands Debt Collections Limited

Registered Number 1393333

West Midlands Debt Collections Limited

Notes to the abbreviated accounts for the year ended 31 December 2009

1 Principal accounting policies

Basis of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

No profit and loss account has been prepared as the company has not traded during the year

2 Director's emoluments

The directors of the Company did not receive any emoluments for their services during the year ended 31 December 2009 (2008 £nil) All the directors are employed and remunerated by Creation Financial Services Limited

3 Employees

The Company did not have any employees during the year

4 Debtors

	2009	2008
	£	£
Amounts owed by group undertaking	100	100
	100	100

5 Creditors: amounts falling due within one year

	2008	2007
	£	£
Amounts owed to group undertakings	54,844	86,819
	54,844	86,819

West Midlands Debt Collections Limited

Notes to the abbreviated accounts for the year ended 31 December 2008

6 Share capital

	2009	2008
	£	£
<hr/>		
Authorised, issued and fully paid		
"A" ordinary shares of £1 each	49	49
"B" ordinary shares of £1 each	51	51
	<hr/>	<hr/>
	100	100
	<hr/>	<hr/>

7 Parent undertaking

The smallest undertaking of which the company is a member, and for which group financial statements are prepared is LaSer Cofinoga SA, a company registered in France

The ultimate parent company and controlling parties are BNP Paribas SA and Galeries Lafayette Group SA, who each own 50% of the LaSer Group, and are incorporated in France. Copies of the annual reports are available from the registered office of the Company

8 Related party transactions

The Company has taken advantage of the relief available under FRS 8, Related Party Disclosures, not requiring subsidiary undertakings whose voting rights are 90 per cent or more controlled within the group to disclose transactions with entities that are fellow group companies or investees of the group qualifying as related parties