

REGISTRARS COPY

Abbreviated Unaudited Accounts  
for the Year Ended 31 December 2005  
for  
Birmingham City Watch Limited  
(Limited by Guarantee)



**Birmingham City Watch Limited**  
**(Limited by Guarantee)**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 December 2005**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Birmingham City Watch Limited  
(Limited by Guarantee)**

**Company Information  
for the Year Ended 31 December 2005**

<b>DIRECTOR:</b>	R J Lee
<b>SECRETARY:</b>	D Markou
<b>REGISTERED OFFICE:</b>	31A Colmore Row Birmingham West Midlands B3 2BU
<b>REGISTERED NUMBER:</b>	03201873 (England and Wales)
<b>ACCOUNTANTS:</b>	Trafalgars Trafalgar House 261 Alcester Road South Kings Heath Birmingham West Midlands B14 6DT
<b>BANKERS:</b>	National Westminster Bank plc 21 Digbeth Birmingham West Midlands B5 6NW

**Birmingham City Watch Limited**  
(Limited by Guarantee)

**Abbreviated Balance Sheet**  
**31 December 2005**

	31.12.05 £	31.12.04 £
<b>CURRENT ASSETS</b>		
Debtors	18,221	15,753
Cash at bank	35,294	56,750
	<u>53,515</u>	<u>72,503</u>
<b>CREDITORS</b>		
Amounts falling due within one year	53,179	50,029
	<u>336</u>	<u>22,474</u>
<b>NET CURRENT ASSETS</b>		
	<u>336</u>	<u>22,474</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>336</u>	<u>22,474</u>
<b>RESERVES</b>		
Profit and loss account	336	22,474
	<u>336</u>	<u>22,474</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the director on 24th October 2006 and were signed by:

.....  
R J Lee - Director

The notes form part of these abbreviated accounts

**Birmingham City Watch Limited  
(Limited by Guarantee)**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2005**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The accounts have been prepared on a going concern basis. The director considers this basis appropriate.

In making this assessment he has taken account of the information he is aware of and considers that the company will receive the continuing support of Birmingham City Council for the next year.

**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 January 2005).

**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.

**Government Grants**

Government Grants are recognised in the profit and loss account so as match with the expenditure towards which they are intended to contribute.

**Status of company**

The company is limited by Guarantee and does not have share capital.

The liability of members is limited and shall not exceed £1 per member.

**2. CONTROLLING PARTY**

The Director considers that no-one should be regarded as the controlling party. The company is limited by guarantee.