REGISTRARS COPY

Abbreviated Unaudited Accounts

for the Period 1 January 2007 to 30 June 2008

for

Birmingham City Watch Limited (Limited by Guarantee)

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Company Information for the Period 1 January 2007 to 30 June 2008

DIRECTOR:

R J Lee

SECRETARY:

D Markou

REGISTERED OFFICE:

31A Colmore Row Birmingham West Midlands B3 2BU

REGISTERED NUMBER:

03201873 (England and Wales)

ACCOUNTANTS:

Trafalgars

261 Alcester Road South

Kings Heath Birmingham West Midlands B14 6DT

BANKERS:

National westminster Bank plc

21 Digbeth Birmingham West Midlads B5 6NW

Abbreviated Balance Sheet 30 June 2008

	30.6.08 £	31.12.06 £
CURRENT ASSETS Debtors	<u>-</u>	19,826
Cash at bank	-	11,664
CREDITORS	•	31,490
Amounts falling due within one year		33,121
NET CURRENT LIABILITIES	-	(1,631)
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,631)
RESERVES		(1.621)
Profit and loss account	-	(1,631)
	-	(1,631)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2008 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.

The financial statements were approved by the director on 10-12-08 and were signed by:

R J Lee - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 1 January 2007 to 30 June 2008

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 January 2007).

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.