REGISTERED NUMBER: 3201873 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 1 July 2008 to 30 June 2009

for

Birmingham City Watch Limited (Limited by Guarantee)

WEDNESDAY



A98 31/03/2010 COMPANIES HOUSE

(Limited by Guarantee)

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(Limited by Guarantee)

Company Information

for the Period 1 July 2008 to 30 June 2009

DIRECTOR:	R J Lee

SECRETARY: D Markou

REGISTERED OFFICE: 31A Colmore Row

Birmingham West Midlands

B3 2BU

REGISTERED NUMBER: 03201873 (England and Waies)

(Limited by Guarantee)

Abbreviated Balance Sheet 30 June 2009

	30.06.09 £	30.06.08 £
CURRENT ASSETS		
Debtors	-	-
Cash at bank	-	-
		<u> </u>
CREDITORS		
Amounts falling due within one year	-	-
NET CURRENT LIABILITIES	-	•
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
RESERVES		
Profit and loss account	-	-
		·

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The Director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, 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 395 and which otherwise comply with the requirements of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 29 March 2010 and were signed by

R J Lee - Director

(Limited by Guarantee)

Notes to the Abbreviated Accounts for the Period 1 July 2008 to 30 June 2009

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