# CITY LIVING (BIRMINGHAM) LIMITED DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2012

THURSDAY

A16 19/09/2013
COMPANIES HOUSE

#317

#### **COMPANY INFORMATION**

**Directors** N W Topping

A W Gayden

Secretary N W Topping

Company number 03690863

Registered office Old Bank Chambers

582-586 Kingsbury Road

Erdington Birmingham B24 9ND

Accountants Trevor Jones & Co

Old Bank Chambers 582-586 Kingsbury Road

Erdington Birmingham B24 9ND

Business address 137 Newhall Street

Birmingham West Midlands

**B3 1SF** 

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#### **DIRECTORS' REPORT**

#### FOR THE YEAR ENDED 31 DECEMBER 2012

The directors present their report and unaudited financial statements for the year ended 31 December 2012. The company is dormant and has not traded during the year.

#### **Directors**

The following directors have held office since 1 January 2012

N W Topping A W Gayden

On behalf of the board

N W Topping

Director 17/09/12

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2012

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

#### **BALANCE SHEET**

#### AS AT 31 DECEMBER 2012

	Notes	2012 £	2011 £
Current assets			
Debtors	2	100	100
Total assets less current liabilities	e.	100	100
Total assets less culterit liabilities	•	<del></del>	<del></del>
Capital and reserves			
Called up share capital	3	100	100
,		<del></del>	
Shareholders' funds		100	100

#### Audit exemption statement

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

#### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on  $\{7, 59, 13\}$ 

Director

Company Registration No. 03690863

# NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2012

#### 1 Accounting policies

#### 11 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2	Debtors	2012 £	2011 £
	Other debtors	100	100
3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid 100 Ordinary shares of £1 each	100	100