REGISTERED NUMBER: 04500549 (England and Wales)



# ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

**FOR** 

THE CONFEDERATION OF WEST MIDLANDS CHAMBERS OF COMMERCE LIMITED

WEDNESDAY

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COMPANIES HOUSE

Dafferns LLP

Chartered Accountants & Business Advisers

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### COMPANY INFORMATION for the year ended 31 March 2008

DIRECTORS:

Ms L. Beard D. Burton B.C. Carnes M. Castree N. Graham Mrs M. Michell J. Murray J.B. Blackett M.J. Hill A. Randall M.K. Ashton P.S. Ralphs S.M. Topman D. Chambers

SECRETARY:

Ms L. Beard

**REGISTERED OFFICE:** 

Oak Tree Court Binley Business Park Harry Weston Road COVENTRY

COVENTR'

**REGISTERED NUMBER:** 

04500549 (England and Wales)

**ACCOUNTANTS:** 

Dafferns LLP

**Chartered Accountants** 

Queens House Queens Road Coventry CV1 3DR

### ABBREVIATED BALANCE SHEET 31 March 2008

	2008 £	2007 £
CURRENT ASSETS Debtors Cash at bank and in hand	7,981 68,701	42,472 63,703
	76,682	106,175
CREDITORS Amounts falling due within one year	84,859	115,555
NET CURRENT LIABILITIES	(8,177)	(9,380)
TOTAL ASSETS LESS CURRENT LIABILITIES	(8,177)	(9,380)
RESERVES Profit and loss account	(8,177)	(9,380)
	(8,177)	(9,380)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

D. Burton - Director

### NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 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).

#### Turnove

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.

#### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

#### 2. SHARE CAPITAL

The company has no share capital and is limited by guarantee.