

COMPANY REGISTRATION NUMBER 05813965

**BUSINESS, ENTERPRISE AND TECHNOLOGY ALLIANCE
COMMUNITY INTEREST COMPANY**

**UNAUDITED FINANCIAL STATEMENTS
31 MAY 2007**

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07/03/2008

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COMPANIES HOUSE

**BUSINESS, ENTERPRISE AND TECHNOLOGY ALLIANCE
COMMUNITY INTEREST COMPANY**

BALANCE SHEET

31 MAY 2007

	2007 £
CURRENT ASSETS	
Debtors	0
TOTAL ASSETS	<u>0</u>
CAPITAL AND RESERVES	
Called-up equity share capital	0
SHAREHOLDERS' FUNDS	<u>0</u>

Statements:

- (a) For the year ended 31 May 2007 the company was entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring the company keeps accounting records in accordance with Section 221, and
 - (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the 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 financial statements were approved by the directors on the 5th March 2008 and are signed on their behalf by:

H J SKIDMORE
Director

x 

The notes on page 2 form part of these financial statements

**BUSINESS, ENTERPRISE AND TECHNOLOGY ALLIANCE
COMMUNITY INTEREST COMPANY**

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MAY 2007

1. DORMANT STATUS

The company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the year ended 31 May 2007. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. PROFIT AND LOSS ACCOUNT

The company did not trade during the year and has made neither a profit nor a loss. No Profit and Loss Account has therefore been prepared.

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CIC 34

Community Interest Company Report

For official use
(Please leave blank)

Please
complete in
typescript, or
in bold black
capitals.

Company Name in
full

Business, Enterprise and Technology
Alliance Community Interest Company

Company Number

05813965

Year Ending

31 May 2007

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

PART 1 – GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a fair and accurate description of how they have benefited the community or section of the community which the company is intended to serve

BETA CIC was set up to develop a local business community networking cluster. The main areas of focus were based on skills, resource efficiency, waste management, health and well being and improving safety and security on rural industrial estates. Unfortunately due to a lack of core funding the project is on hold.

(If applicable, please just state "A social audit report covering these points is attached")

(Please continue on separate continuation sheet if necessary)

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are, how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear

N/A

(If applicable, please just state "A social audit report covering these points is attached")

PART 3 – DIRECTORS' REMUNERATION – Please insert details of any remuneration received by the Directors, even if already stated in the accounts If no remuneration was received you must state that "no remuneration was received" below

N/A

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below

N/A

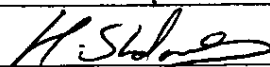
(Please continue on separate continuation sheet if necessary)

(N.B. Please enclose a cheque for £15 payable to Companies House or the Department of Enterprise, Trade and Investment, as appropriate)

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed



Date

6/3/08

Office held (delete as appropriate) Director/Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record

Tel	
DX Number	DX Exchange

When you have completed and signed the form please send it to the Registrar of Companies
Companies House, Crown Way, Cardiff, CF14 3UZ **DX 33050 Cardiff**
for companies registered in England and Wales

or

Companies House, 37 Castle Terrace, Edinburgh, EH1 2EB **DX235 Edinburgh**
for companies registered in Scotland **or LP – 4 Edinburgh 2**

or

Companies Registry, Department of Enterprise, Trade and Investment, Waterfront Plaza, 8
Laganbank Road Belfast BT1 3BS
for companies registered in Northern Ireland