

Company Registration No. 6506076 (England and Wales)

BUILDING CONTROL ALLIANCE LIMITED

**DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 31 MARCH 2010

FRIDAY



A31 *ASW65O96* 15/10/2010 193
COMPANIES HOUSE

BUILDING CONTROL ALLIANCE LIMITED

COMPANY INFORMATION

Directors

K J Dawson
P F Overall
Mrs D Marshall
David McCulloch

Secretary

K J Dawson

Company number

6506076

Registered office

c/o Construction Industry Council
26 Store Street
London
WC1E 7BT

Accountants

Saffery Champness
Lion House
Red Lion Street
London
WC1R 4GB

BUILDING CONTROL ALLIANCE LIMITED

CONTENTS

	Page
Directors' report	1
Accountants' report	2
Profit and loss account	3
Balance sheet	4
Notes to the financial statements	5 - 6

BUILDING CONTROL ALLIANCE LIMITED

DIRECTORS' REPORT FOR THE YEAR ENDED 31 MARCH 2010

The directors present their report and financial statements for the year ended 31 March 2010

Principal activities

The Company's principle activities are concerned with representative organisations with direct building standards involvement working together to promote a coherent, accurate and well founded view of the UK's building control system to all stakeholders

Directors

The following directors have held office since 1 April 2009

K J Dawson

P F Overall

Mrs D Marshall

David McCulloch

Paul Timmins

(Resigned 28 May 2010)

Statement of directors' responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently,
- make judgements and accounting estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

On behalf of the board



K J Dawson

Director

24/5/2010

BUILDING CONTROL ALLIANCE LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF BUILDING CONTROL ALLIANCE LIMITED

In accordance with the engagement letter dated 20 November 2008, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of Building Control Alliance Limited for the year ended 31 March 2010, set out on pages 3 to 6 from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors as a body, for our work or for this report

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the balance sheet as at 31 March 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

Saffery Champness

Accountants

30th September 2010



Lion House
Red Lion Street
London
WC1R 4GB

BUILDING CONTROL ALLIANCE LIMITED**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2010**

		Year ended 31 March 2010 £	Period ended 31 March 2009 £
	Notes		
Turnover		(1)	25,000
Administrative expenses		(7,089)	(15)
Operating (loss)/profit		(7,090)	24,985
Other interest receivable and similar income	2	7	-
(Loss)/profit on ordinary activities before taxation		(7,083)	24,985
Tax on (loss)/profit on ordinary activities	3	-	-
(Loss)/profit for the year	4	(7,083)	24,985

The notes on pages 5 to 6 form part of these financial statements

BUILDING CONTROL ALLIANCE LIMITED

BALANCE SHEET AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Cash at bank and in hand		17,902		24,985	
Total assets less current liabilities			<u>17,902</u>		<u>24,985</u>
Capital and reserves					
Profit and loss account	4		<u>17,902</u>		<u>24,985</u>
Shareholders' funds			<u>17,902</u>		<u>24,985</u>

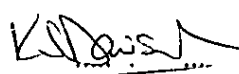
For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The notes on pages 5 to 6 form part of these financial statements.

Approved by the Board for issue on 24.12.2010


K J Dawson
Director

Company Registration No. 6506076

BUILDING CONTROL ALLIANCE LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2010

1 Accounting policies

1.1 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)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 Investment income	2010	2009
	£	£
Bank interest	7	-
	<u>7</u>	<u>-</u>
	<u>7</u>	<u>-</u>

3 Taxation

On the basis of these financial statements no provision has been made for corporation tax

4 Statement of movements on profit and loss account

	Profit and loss account £
Balance at 1 April 2009	24,985
Loss for the period	(7,083)
	<u>17,902</u>
Balance at 31 March 2010	<u>17,902</u>

BUILDING CONTROL ALLIANCE LIMITED

**NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31 MARCH 2010**

5 Company Limited by Guarantee

The company is limited by guarantee and does not have a share capital. In the event of a winding up every member has guaranteed to contribute an amount not exceeding £100. At 31 March 2010 the total of these guarantees was £500 (2009 £500).