

**New City Birmingham Central Ltd**  
**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2012**

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for the Year Ended 31 March 2012**

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**New City Birmingham Central Ltd**

**Company Information  
for the Year Ended 31 March 2012**

**DIRECTORS:**

G Tiwana  
Mrs J Sidhu

**REGISTERED OFFICE:**

c/o Turner Peachey  
Lloyds Bank Chambers  
7 Park Street  
Shifnal  
TF11 9BE

**REGISTERED NUMBER:**

06775947 (England and Wales)

**ACCOUNTANTS:**

Turner Peachey  
Chartered Accountants  
Lloyds Bank Chambers  
7 Park Street  
Shifnal  
Shropshire  
TF11 9BE

**Abbreviated Balance Sheet**  
**31 March 2012**

	Notes	31.3.12 £	£	31.3.11 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		9,000		13,500
Tangible assets	3		<u>3,622</u>		<u>4,830</u>
			12,622		18,330
<b>CURRENT ASSETS</b>					
Debtors		24,769		16,808	
Cash at bank		<u>207</u>		<u>1,508</u>	
		24,976		18,316	
<b>CREDITORS</b>					
Amounts falling due within one year	4	<u>36,661</u>		<u>42,550</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(11,685)</u>		<u>(24,234)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			937		(5,904)
<b>PROVISIONS FOR LIABILITIES</b>			<u>724</u>		<u>-</u>
<b>NET ASSETS/(LIABILITIES)</b>			<u><u>213</u></u>		<u><u>(5,904)</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		1		1
Profit and loss account			<u>212</u>		<u>(5,905)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>213</u></u>		<u><u>(5,904)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**Abbreviated Balance Sheet - continued**  
**31 March 2012**

The 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 Board of Directors on 11 December 2012 and were signed on its behalf by:

G Tiwana - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2012**

**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 April 2008).

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of five years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2011 and 31 March 2012	<u>22,500</u>
<b>AMORTISATION</b>	
At 1 April 2011	9,000
Amortisation for year	<u>4,500</u>
At 31 March 2012	<u>13,500</u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u>9,000</u>
At 31 March 2011	<u>13,500</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2012

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2011 and 31 March 2012	<u>8,406</u>
<b>DEPRECIATION</b>	
At 1 April 2011	3,576
Charge for year	<u>1,208</u>
At 31 March 2012	<u>4,784</u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u>3,622</u>
At 31 March 2011	<u>4,830</u>

4. **CREDITORS**

Creditors include an amount of £ 0 (31.3.11 - £ 0 ) for which security has been given.

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.